

# NOTICE OF A MEETING OF THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS



*Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on Thursday, February 12, 2026 at 9:00 AM in 110 S Main St. 2nd Floor, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:*

**A. CALL MEETING TO ORDER**

**B. INVOCATION**

**C. PLEDGE OF ALLEGIANCE TO THE U.S. AND TEXAS FLAGS:**

(Texas Pledge: Honor the Texas Flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible.)

**D. ANNOUNCEMENTS:**

Items or comments from Court members or staff.

**E. CITIZENS' COMMENTS:**

At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comments will continue as the last agenda item of the day.) Citizens' Comments may be submitted to the Court by using the form found at: <https://www.co.caldwell.tx.us/page/CommissionersCourtForm>

**F. CONSENT AGENDA:**

(The following consent items may be acted upon in one motion.)

F.1 To approve County Invoices and Purchase Orders in the amount of \$600,052.98.

F.2 To approve County Payroll payment in the amount of \$523,007.85 (12/28/2025 through 01/10/2026).

F.3 To approve County Payroll Tax payment in the amount of \$153,955.82 (12/28/2025 through 01/10/2026).

F.4 To approve County Payroll payment in the amount of \$528,942.81 (01/11/2026 through 01/24/2026).

F.5 To approve County Payroll Tax payment in the amount of \$155,564.79 (01/11/2026 through 01/24/2026).

F.6 To accept August 2025 Amended Comptroller payment in the amount of \$65.00.

F.7 To accept September 2025 Amended Comptroller payment in the amount of \$1,350.00.

F.8 To accept October 2025 Amended Comptroller payment in the amount of \$1,710.00.

F.9 To accept November 2025 Amended Comptroller payment in the amount of \$845.00.

- F.10 To accept December 2025 Amended Comptroller payment in the amount of \$1,265.00.
- F.11 To ratify Immediate Check for Home Renovations LLC for veterans assistance in the amount of \$2,475.00.
- F.12 To accept the January 2026 Indigent Burial Report.
- F.13 To accept Caldwell County Constable PCT. 1 January 2026 Report.
- F.14 To accept Caldwell County Constable PCT. 4 January 2026 Report.
- F.15 To accept the Caldwell County Sheriff's 2025 Racial Profiling Report (January 1, 2025, through December 31, 2025).
- F.16 To accept the Caldwell County Constable PCT. 3 2025 Racial Profiling Report.

**G. DISCUSSION ONLY:**

- G.1 To discuss the proposed development agreement for Wild Roots Getaways & Gatherings Event Venue located at 10201 FM 86 in Luling, Texas on approximately 44.75 acres. Speaker: Commissioner Horne/Rachel Hartzler/Joe and Mona Elliott/Tracy Bratton; Backup: 2; Cost: \$0.00

**H. PUBLIC HEARING:**

- H.1 Concerning the designation of the Caldwell 142 Reinvestment Zone #1, located within the following area - North Corner: W 97° 49' 19.16"; N 29° 51' 34.36"; East Corner: W 97° 48' 09.03"; N 29° 51' 13.37"; South Corner: W 97° 48' 40.09"; N 29° 50' 55.37"; West Corner: W 97° 48' 48.38"; N 29° 51' 56.86"

**I. DISCUSSION/ACTION ITEMS:**

- I.1 To discuss and take possible action regarding the approval of the Minutes for the January 22, 2026, regular meeting. Speaker: Judge Haden/Teresa Rodriguez; Backup: 13; Cost: \$0.00
- I.2 To discuss and take possible action regarding Order 03-2026 designating by ordinance an area as the Caldwell 142 Reinvestment Zone #1, located within the following area - North Corner: W 97° 49' 19.16"; N 29° 51' 34.36"; East Corner: W 97° 48' 09.03"; N 29° 51' 13.37"; South Corner: W 97° 48' 40.09"; N 29° 50' 55.37"; West Corner: W 97° 48' 48.38"; N 29° 51' 56.86" Speaker: Judge Haden/Richard Sitton; Backup: 5; Cost: \$0.00
- I.3 To discuss and take possible action regarding the approval of a Second Amendment to Development Agreement for Juniper Springs, Phau-Lockhart 450, LLC pertaining to approximately 22.42 acre tract of land situated in the J.B. Gray Survey, Abstract 116, and W. House Survey, Abstract 15, Caldwell County, Texas. Speaker: Commissioner Westmoreland/Tracy Bratton; Backup: 10; Cost: \$0.00
- I.4 To discuss and take possible action regarding the Preliminary Plat for Tenney Creek Estates consisting of seven lots on approximately 13.083 acres located at FM 86 and Tenney Creek Road. Speaker: Commissioner Horne/Kasi Miles; Backup: 2; Cost: \$0.00
- I.5 To discuss and take possible action regarding a variance request concerning an 80.072-acre tract located on FM 713, which was denied an exemption approval due to adjacent flags which are not allowed under the requirements outlined in the Caldwell County's Development Ordinance section A.6 (C). Speaker: Commissioner Horne/James Garon/Ben Williams/Tracy Bratton; Backup: 13; Cost: \$0.00
- I.6 To discuss and take possible action regarding the Final Plat for Sunset Acres consisting of six lots



on approximately 11.507 acres located on Sunset Trail and Union Hill Road. Speaker: Commissioner Horne/Kasi Miles; Backup: 2; Cost: \$0.00

- I.7 To discuss and take possible action regarding the Short Form Plat for Bob White Subdivision consisting of two lots on approximately 93.3479 acres located at 1026 Bob White Road in Lockhart, Texas. Speaker: Commissioner Theriot/Kasi Miles; Backup: 3; Cost: \$0.00
- I.8 To discuss and take possible action regarding a Proclamation designating February 2026 as Black History Month in Caldwell County. Speaker: Judge Haden/Commissioner Thomas; Backup: 1; Cost: \$0.00
- I.9 To discuss and take possible action regarding a Proclamation for the Caldwell County Progressive Club. Speaker: Judge Haden/Commissioner Thomas; Backup: 1; Cost: \$0.00
- I.10 To discuss and take possible action regarding a Proclamation and Certificate of Acknowledgment for Vessie Davis Tutt's 100th Birthday. Speaker: Judge Haden/Commissioner Thomas; Backup: 2; Cost: \$0.00
- I.11 To discuss and take possible action regarding Resolution 21-2026 supporting legislation to exempt Texas counties from the State of Texas Hotel Occupancy Tax. Speaker: Judge Haden/Richard Sitton; Backup: 2; Cost: \$0.00
- I.12 To discuss and take possible action regarding authorizing the Caldwell County Constable Office, PCT. 2 to impose and collect a fee, as permitted by law for FORM VTR-68-A vehicle inspections pursuant to Texas Transportation Code §501.0321(d), and to establish parameters for implementation. Speaker: Judge Haden/Paul Easterling; Backup: 6; Cost: TBD
- I.13 To discuss and take possible action regarding a Caldwell County Burn Ban. Speaker: Judge Haden/Hector Rangel; Backup: 2; Cost: \$0.00
- I.14 To discuss and take possible action regarding Budget Amendment 04-2026 moving \$5,739.25 from 001-6510-4860 Contingency to 001-6510-4850 Miscellaneous. Speaker: Judge Haden/Danie Teltow; Backup: 1; Cost: \$5,739.25
- I.15 To discuss and take possible action regarding the immediate payment of outstanding Card Service balance in the amount of \$5,739.25. Speaker: Judge Haden/Dominique Esquivel; Backup: 1; Cost: \$5,739.25
- I.16 To discuss and take possible action regarding Final Draft for RFB 26CCP01B Restroom/Lavatory Remodel. Speaker: Judge Haden/Dominique Esquivel; Backup: 34; Cost: \$0.00
- I.17 To discuss and take possible action to adopt Resolution 07-2026 authorizing the submittal of a grant application to the Office of the Governor (OOG), Public Safety Office (PSO) for the FY 2027 Body-Worn Camera Grant Program. Speaker: Judge Haden/Amber Quinley; Backup: 10; Cost: \$24,836.60
- I.18 To discuss and take possible action to adopt Resolution 19-2026 authorizing participation in the Guadalupe County Drainage Plan under the Texas Water Development Board Flood Infrastructure Fund (FIF), Flood Management Evaluation (FME) Program. Speaker: Judge Haden/Amber Quinley; Backup: 1; Cost: \$0.00
- I.19 To discuss and take possible action to adopt Resolution 20-2026 authorizing the submittal of a grant application to the Office of the Governor (OOG), Public Safety Office (PSO) for the FY 2027 Rifle-Resistant Body Armor Grant Program. Speaker: Judge Haden/Amber Quinley; Backup: 15; Cost: \$0.00

- I.20 To discuss and take possible action to ratify the submission of a grant application to the Texas Comptroller of Public Accounts for the HB 3000 Rural Ambulance Service Grant Program and the execution of a Letter of Agreement with Caldwell County ESD No. 5. Speaker: Judge Haden/Amber Quinley/Cean Charles; Backup: 9; Cost: \$0.00
- I.21 To discuss and take possible action regarding updates on Project Bumble Bee economic development negotiations. Commissioners Court may provide further instruction or take necessary action as appropriate. Speaker: Judge Haden; Backup: 0; Cost: TBD

**J. EXECUTIVE SESSION:**

- J.1 Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Project Bumble Bee. Possible action may follow in open court.

**K. ADJOURNMENT:**

As authorized by Chapter 551 of the Texas Government Code, the Commissioners Court of Caldwell County, Texas, reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above. The Court may adjourn for matters that may relate to: Texas Government Code Section 551.071(1) (Consultation with Attorney about Pending or Contemplated Litigation or Settlement Offers); Texas Government Code Section 551.071(2) (Consultation with Attorney when the Attorney's Obligations Under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas Conflicts with Chapter 551 of the Texas Government Code); Texas Government Code Section 551.072 (Deliberations about Real Property); Texas Government Code Section 551.073 (Deliberations about Prospective Gift Donations); Texas Government Code Section 551.074 (Deliberations about Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices or Security Audits); Texas Government Code Section 551.084 (Exclusion of Witness from Hearing); Texas Government Code Section 551.087 (Deliberations about Economic Development Negotiations); and Texas Government Code Section 551.089 (Deliberations about Security Devices or Security Audits). In the event that the Court adjourns into Executive Session, the Court will announce the section of the Government Code the Commissioners Court is using as its authority to enter into an Executive Session. The meeting facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County Judge's Office at 512-398-1808 for further information.

Notice: Any documents linked to an item listed in this Agenda are subject to change both after posting and after discussion and vote during the Commissioners Court meeting. A copy of this Notice has been posted on the outdoor bulletin board located at the Caldwell County Courthouse, 110 S. Main Street, Lockhart, Texas 78644. Said place is readily accessible to the general public at all times, and will remain posted continuously for three business days preceding the scheduled time of the meeting. A copy of this Notice has also been posted online at the County's website at <https://www.co.caldwell.tx.us/page/caldwell.CommissionersCourtAgendaMinutesandVideo>.

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Recurring Payment
<b>Subject:</b>	To approve County Invoices and Purchase Orders in the amount of \$600,052.98.
<b>Costs:</b>	\$600,052.98
<b>Agenda Speakers:</b>	Judge Haden / Dani Teltow
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	30



Caldwell County, TX

# Expense Approval Register

Packet: APPKT20838 - 2/12/2026 AP

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
OMNIBASE SERVICES OF TEX	425-001028	FAILURE TO APPEAR X 34: JP	JP DUE TO State-Failure to A	001-2730	204.00
OMNIBASE SERVICES OF TEX	425-001028	FAILURE TO APPEAR X 71: JP	JP DUE TO State-Failure to A	001-2730	426.00
OMNIBASE SERVICES OF TEX	425-001028	FAILURE TO APPEAR X 175: J	JP DUE TO State-Failure to A	001-2730	1,050.00
OMNIBASE SERVICES OF TEX	425-001028	FAILURE TO APPEAR X 43: JP	JP DUE TO State-Failure to A	001-2730	258.00
					<b>1,938.00</b>
<b>Department : 1000 - DEPARTMENTS - Header</b>					
THOMAS BLACKWELL	CHECK 8393 REFUND	EXEMPTION APPLICATION RE	MISC EXPENSE	001-1000-4850	250.00
<b>Department 1000 - DEPARTMENTS - Header Total:</b>					<b>250.00</b>
<b>Department : 2130 - COUNTY AUDITOR</b>					
TEXAS ASSOCIATION OF COU	260879	DUES & SBSCRIPTIONS: D. TE	DUES & SUBSCRIPTIONS	001-2130-3050	418.00
AMAZON.COM SALES, INC	1GVJ-4PTJ-MT96	REPAIRS AND MAINT/OFFICE	OFFICE SUPPLIES	001-2130-3110	23.27
<b>Department 2130 - COUNTY AUDITOR Total:</b>					<b>441.27</b>
<b>Department : 2140 - TAX ASSESSOR - COLLECTOR</b>					
TEXAS ASSOCIATION OF COU	271257	DUES AND SUBSCRIPTIONS:	DUES & SUBSCRIPTIONS	001-2140-3050	150.00
TEXAS ASSOCIATION OF COU	272338	DUES AND SUBSCRIPTIONS	DUES & SUBSCRIPTIONS	001-2140-3050	75.00
AMAZON.COM SALES, INC	1NC9-4VYC-HQTD	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2140-3110	46.16
AMAZON.COM SALES, INC	1MJJ-DVQD-H4NP	TRAINING: MATERIALS	TRAINING	001-2140-4810	111.98
AMAZON.COM SALES, INC	1YW4-GPGP-FCN6	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2140-3110	110.73
AMAZON.COM SALES, INC	1776-CMMV-K1WH	OFFICE SUPPLIES	POSTAGE	001-2140-3120	285.80
DEBORAH A. SANDERS	NOV 2025 - JAN 2026 MILEA	TRANSPORTATION: MILEAGE	TRANSPORTATION	001-2140-4260	117.23
DELL MARKETING L.P.	10856864262	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2140-3110	239.68
PRINTING SOLUTIONS	7446 POS	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2140-3110	180.00
<b>Department 2140 - TAX ASSESSOR - COLLECTOR Total:</b>					<b>1,316.58</b>
<b>Department : 2150 - COUNTY CLERK</b>					
SCOTT-MERRIMAN, INC.	076634	Marriage License Forms	OFFICE SUPPLIES	001-2150-3110	1,405.00
TEXAS ASSOCIATION OF COU	381470	TRAINING: 241856 T. RODRI	TRAINING	001-2150-4810	150.00
TEXAS ASSOCIATION OF COU	381471	TRAINING: 269469 L. ALEXA	TRAINING	001-2150-4810	150.00
<b>Department 2150 - COUNTY CLERK Total:</b>					<b>1,705.00</b>
<b>Department : 3200 - DISTRICT ATTORNEY</b>					
DAVID BROOKS, ATTORNEY A	DECEMBER 2025	PUBLICATIONS: DEC 2025	PUBLICATIONS	001-3200-4315	100.00
WESTERN SURETY COMPANY	69128601 2026-2027	EMPLOYE BONDING: tx P E F	EMPLOYEE BONDING	001-3200-2070	161.00
<b>Department 3200 - DISTRICT ATTORNEY Total:</b>					<b>261.00</b>
<b>Department : 3230 - DISTRICT JUDGE</b>					
OPEN HORIZONS: CLINICAL	2	ADMINISTRATIVE EXPENDIT	PSYCHOLOGICAL EVALUATIO	001-3230-4115	1,707.50
PHILIP WILSON	22-FL-062 1/12/2026	22-FL-062	ADULT - INDIGENT ATTORNE	001-3230-4160	150.00
PHILIP WILSON	DCFL-24-145 1/12/2026	DCFL-24-145	ADULT - INDIGENT ATTORNE	001-3230-4160	412.50
PHILIP WILSON	DCFL-24-175 1/12/2026	DCFL-24-175	ADULT - INDIGENT ATTORNE	001-3230-4160	819.00
TRACY RAY PLUMMER CSR R	2025-90	COURT REPORTER	COURT REPORTERS	001-3230-1080	600.00
SUMMER BENFORD	25-338FLC 1/14/2026	25-338FLC	ADULT - INDIGENT ATTORNE	001-3230-4160	1,785.00
SUMMER BENFORD	DCFL-24-145 1/14/2026	DCFL-24-145	ADULT - INDIGENT ATTORNE	001-3230-4160	133.00
RUBY MUSGROVE - LDG PRO	25-133FLB 1/15/2026	25-133FLB	ADULT - INDIGENT ATTORNE	001-3230-4160	56.00
RUBY MUSGROVE - LDG PRO	25-168FLA 1/15/2026	25-168FLA	ADULT - INDIGENT ATTORNE	001-3230-4160	70.00
RUBY MUSGROVE - LDG PRO	25-185FLA 12/10/2025 filed	25-185FLA	ADULT - INDIGENT ATTORNE	001-3230-4160	7.00
RUBY MUSGROVE - LDG PRO	25-185FLA 12/19/2026 filed	25-185FLA	ADULT - INDIGENT ATTORNE	001-3230-4160	308.00
RUBY MUSGROVE - LDG PRO	25-277FLC 1/15/2026	25-277FLC	ADULT - INDIGENT ATTORNE	001-3230-4160	273.00
RUBY MUSGROVE - LDG PRO	25-370FLC 1/15/2026	25-370FLC	ADULT - INDIGENT ATTORNE	001-3230-4160	364.00
RUBY MUSGROVE - LDG PRO	DCFL-24-310 1/15/2026	DCFL-24-310	ADULT - INDIGENT ATTORNE	001-3230-4160	84.00
ODP BUSINESS SOLUTIONS	455255525001	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3230-3110	83.98
ALLISON LANTY C/O THE REE	25-320C 1/20/2026	25-320C	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
ALLISON LANTY C/O THE REE	25-320C 1/20/2026	25-320C	ADULT - INDIGENT ATTORNE	001-3230-4160	670.00
LAUREN HAMES	00001	VISITING COURT REPORTERS	VISITING COURT REPORTERS	001-3230-4030	600.00

## Expense Approval Register

Packet: APPKT20838 - 2/12/2026 AP

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
LEON TRANSLATIONS INC. - A	24777	INTERPRETERS	INTERPRETERS	001-3230-4035	300.00
MOLLIMICHELLE CABELDUE	01/24/2026	R.V. Tavera Competency to St	PSYCHOLOGICAL EVALUATIO	001-3230-4115	1,225.00
AMAZON.COM SALES, INC	1DRC-X13K-DLWL	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3230-3110	43.06
PHILLIP G TURNER	23-090 1/28/2026	23-090	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
PHILLIP G TURNER	23-090 1/28/2026	23-090	ADULT - INDIGENT ATTORNE	001-3230-4160	750.00
THE CASEY LAW FIRM	DCCR-24-208 1/28/2026	DCCR-24-208	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
THE CASEY LAW FIRM	DCCR-24-208 1/28/2026	DCCR-24-208	ADULT - INDIGENT ATTORNE	001-3230-4160	1,987.50
COMAL COUNTY OFFICE OF	2025D	ADMINISTRATIVE EXPENDIT	ADMINISTRATIVE EXPENDIT	001-3230-4011	4,438.90
ALLISON LANTY C/O THE REE	22-081 1/5/2026	22-081 1/5/2026	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
ALLISON LANTY C/O THE REE	22-081 1/5/2026	22-081 1/5/2026	ADULT - INDIGENT ATTORNE	001-3230-4160	480.00
PAUL MATTHEW EVANS	23-303 / 25-298C 1/5/2026	23-303 / 25-298C	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
PAUL MATTHEW EVANS	23-303 / 25-298C 1/5/2026	23-303 / 25-298C	ADULT - INDIGENT ATTORNE	001-3230-4160	1,500.00
THE LAW OFFICES OF JASON	25-130B 1/5/2026	25-130B	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
THE LAW OFFICES OF JASON	25-130B 1/5/2026	25-130B	ADULT - INDIGENT ATTORNE	001-3230-4160	800.00
MIKE LUNA LAW	25-273A 1/6/2026	25-273A	ADULT - INDIGENT ATTORNE	001-3230-4160	750.00
HOMER P. CAMPBELL	DCCR-24-036 1/6/2026	DCCR-24-036	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
HOMER P. CAMPBELL	DCCR-24-036 1/6/2026	DCCR-24-036	ADULT - INDIGENT ATTORNE	001-3230-4160	1,500.00
THE CASEY LAW FIRM	DCCR-24-105 1/6/2026	DCCR-24-105	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
THE CASEY LAW FIRM	DCCR-24-105 1/6/2026	DCCR-24-105	ADULT - INDIGENT ATTORNE	001-3230-4160	762.50
HOMER P. CAMPBELL	DCCR-24-254 1/6/2026	DCCR-24-254	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
HOMER P. CAMPBELL	DCCR-24-254 1/6/2026	DCCR-24-254	ADULT - INDIGENT ATTORNE	001-3230-4160	1,500.00
THE CASEY LAW FIRM	DCCR-24-261 1/6/2026	DCCR-24-261	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
THE CASEY LAW FIRM	DCCR-24-261 1/6/2026	DCCR-24-261	ADULT - INDIGENT ATTORNE	001-3230-4160	687.00
JOSE RAMIREZ LAW	18-238 1/8/2026	18-238	ADULT - INDIGENT ATTORNE	001-3230-4160	1,717.50
PAUL MATTHEW EVANS	21-227 / 25-323C 1/8/2026	21-227 / 25-323C	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
PAUL MATTHEW EVANS	21-227 / 25-323C 1/8/2026	21-227 / 25-323C	ADULT - INDIGENT ATTORNE	001-3230-4160	1,740.00
LEON TRANSLATIONS INC. - A	24752	INTERPRETERS	INTERPRETERS	001-3230-4035	300.00
CLIFFORD W. MCCORMACK	25-036A 25-246B 1/8/2026	25-036A 25-246B	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
CLIFFORD W. MCCORMACK	25-036A 25-246B 1/8/2026	25-036A 25-246B	ADULT - INDIGENT ATTORNE	001-3230-4160	1,500.00
HOMER P. CAMPBELL	25-098C 1/8/2026	25-098C	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
HOMER P. CAMPBELL	25-098C 1/8/2026	25-098C	ADULT - INDIGENT ATTORNE	001-3230-4160	880.00
CLIFFORD W. MCCORMACK	25-141A 1/8/2026	25-141A	ADULT - INDIGENT ATTORNE	001-3230-4160	475.00
ALLISON LANTY C/O THE REE	25-149C 1/8/2026	25-149C	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
ALLISON LANTY C/O THE REE	25-149C 1/8/2026	25-149C	ADULT - INDIGENT ATTORNE	001-3230-4160	1,720.00
HOMER P. CAMPBELL	25-170C 1/8/2026	25-170C	ADULT - INDIGENT ATTORNE	001-3230-4160	400.00
DEREK W. ISRAEL	DCCR-24-316 1/9/2026	DCCR-24-316	ADULT - INDIGENT ATTORNE	001-3230-4160	750.00
JAMISON IP & SPECIALTY SER	16233	Professional Liability Insuran	OTHER INSURANCE	001-3230-2090	2,212.13
LISA C. GREENWALT	8309	COURT REPORTING	COURT REPORTERS	001-3230-1080	200.00
Department 3230 - DISTRICT JUDGE Total:					<b>36,811.57</b>

## Department : 3240 - COUNTY COURT LAW

CLIFFORD W. MCCORMACK	25CR-51446 / 25CR-51454 1/	25CR-51446 25CR-51454	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
CLIFFORD W. MCCORMACK	25CR-51446 / 25CR-51454 1/	25CR-51446 25CR-51454	ADULT - INDIGENT ATTORNE	001-3240-4160	395.00
CLAYTON REESE - REESE LAW	47768 1/14/2026	47768	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
CLAYTON REESE - REESE LAW	47768 1/14/2026	47768	ADULT - INDIGENT ATTORNE	001-3240-4160	620.00
ALLISON LANTY C/O THE REE	25CR-51186 1/15/2026	25CR-51186	ADULT - INDIGENT ATTORNE	001-3240-4160	200.00
ALLISON LANTY C/O THE REE	25CR-51204 1/15/2026	25CR-21504	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
ALLISON LANTY C/O THE REE	25CR-51204 1/15/2026	25CR-21504	ADULT - INDIGENT ATTORNE	001-3240-4160	995.00
COLIN WISE	25CR-51213 1/15/2026	25CR-51213	ADULT - INDIGENT ATTORNE	001-3240-4160	450.00
ALLISON LANTY C/O THE REE	25CR-51405 1/15/2026	25CR-51405	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
ALLISON LANTY C/O THE REE	25CR-51405 1/15/2026	25CR-51405	ADULT - INDIGENT ATTORNE	001-3240-4160	595.00
MENDOZA LAW OFFICE	2992-23CC 1/16/2026	2992-23CC	JUVENILE - INDIGENT ATTOR	001-3240-4180	300.00
GLICK LAW & ASSOCIATES	25CR-51034 1/22/2026	25CR-51034	ADULT - INDIGENT ATTORNE	001-3240-4160	1,000.00
GLICK LAW & ASSOCIATES	25CR-51205 1/22/2026	25CR-51205	ADULT - INDIGENT ATTORNE	001-3240-4160	850.00
GLICK LAW & ASSOCIATES	25CR-51346 1/22/2026	25CR-51346	ADULT - INDIGENT ATTORNE	001-3240-4160	650.00
M. ELIZABETH RAXTER	211	GUARDIANSHIP 211	ADULT - INDIGENT ATTORNE	001-3240-4160	500.00
PAUL MATTHEW EVANS	25CR-51274 1/5/2026	25CR-51274	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
PAUL MATTHEW EVANS	25CR-51274 1/5/2026	25CR-51274	ADULT - INDIGENT ATTORNE	001-3240-4160	395.00
DAN MCCORMACK	25CR-51356 1/7/2026	25CR-51356	ADULT - INDIGENT ATTORNE	001-3240-4160	800.00
ALLISON LANTY C/O THE REE	25CR-51311 1/8/2026	25CR-51311	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
ALLISON LANTY C/O THE REE	25CR-51311 1/8/2026	25CR-51311	ADULT - INDIGENT ATTORNE	001-3240-4160	700.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
PETER DAVID REED	24CR-50881 1/9/2026	24CR-50881	ADULT - INDIGENT ATTORNE	001-3240-4160	1,200.00
BARBARA J. ROWAN	25CR-51105 1/9/2026	25CR-51105	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
BARBARA J. ROWAN	25CR-51105 1/9/2026	25CR-51105	ADULT - INDIGENT ATTORNE	001-3240-4160	995.00
BARBARA J. ROWAN	46105 1/9/2026	46105	ADULT - INDIGENT ATTORNE	001-3240-4160	650.00
AMBER WAGNER	47838 1/9/2026	47838	ADULT - INDIGENT ATTORNE	001-3240-4160	200.00
NOEL H. REESE - c/o THE REE	UNFILED 1/9/2026	UNFILED J. ROMERO-MARTI	ADULT - INDIGENT ATTORNE	001-3240-4160	600.00
<b>Department 3240 - COUNTY COURT LAW Total:</b>					<b>12,130.00</b>

**Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1**

AMAZON.COM SALES, INC	1H7C-MXYJ-LQKM	MACHINERY AND EQUIP	MACHINERY AND EQUIPMEN	001-3251-5310	119.99
DEWITT POTH & SON	821473-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3251-3110	283.87
<b>Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:</b>					<b>403.86</b>

**Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2**

LULING LIONS CLUB	2026 FLAG RENTAL	DUES & SUBSCRIPTIONS	DUES & SUBSCRIPTIONS	001-3252-3050	50.00
AMAZON.COM SALES, INC	1RG7-4Y73-7CL6	MACHINERY AND EQUIP	MACHINERY AND EQUIPMEN	001-3252-5310	274.00
<b>Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:</b>					<b>324.00</b>

**Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4**

DEWITT POTH & SON	821547-1	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3254-3110	11.44
DEWITT POTH & SON	821845-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3254-3110	41.95
AMAZON.COM SALES, INC	1H1G-L4RP-R93Y	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3254-3110	154.21
DEWITT POTH & SON	821547-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3254-3110	308.80
<b>Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:</b>					<b>516.40</b>

**Department : 4300 - COUNTY SHERIFF**

ODP BUSINESS SOLUTIONS	454048018001	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	26.63
ODP BUSINESS SOLUTIONS	454046614001	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	369.07
ODP BUSINESS SOLUTIONS	454048019001	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	45.09
PRYME INFIL	20-2026	DUES AND SUBSCRIPTIONS:	DUES & SUBSCRIPTIONS	001-4300-3050	315.00
KOLOGIK, LLC	KOL-17555	Subscription	DUES & SUBSCRIPTIONS	001-4300-3050	63,001.00
POWER DMS, INC	INV-149568	Subscription	DUES & SUBSCRIPTIONS	001-4300-3050	4,799.63
<b>Department 4300 - COUNTY SHERIFF Total:</b>					<b>68,556.42</b>

**Department : 4310 - COUNTY JAIL**

PERFORMANCE FOODSERVIC	2933978	Blanket PO FY25-26	FOOD SUPPLIES	001-4310-3100	2,290.58
FLOWERS BAKING CO. OF SA	5038389027	Blanket PO FY 25-26	FOOD SUPPLIES	001-4310-3100	720.82
FARMER BROTHERS. CO.	93469320	Blanket PO FY 25-26	FOOD SUPPLIES	001-4310-3100	883.26
SYSO CENTRAL TEXAS, INC	113966938	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	481.44
SYSO CENTRAL TEXAS, INC	113966939	Fy25-26 Food Supplies	FOOD SUPPLIES	001-4310-3100	3,715.04
SYSO CENTRAL TEXAS, INC	113966940	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	32.74
PARTS TOWN, LLC	2108013456	REPAIRS AND MAINTENATIN	REPAIRS & MAINTENANCE	001-4310-4510	791.55
PELLERIN LAUNDRY MACHIN	INV400046967	REPAIRS AND MAINTENANCE	REPAIRS & MAINTENANCE	001-4310-4510	400.00
PERFORMANCE FOODSERVIC	2938219	Blanket PO FY25-26	FOOD SUPPLIES	001-4310-3100	1,580.42
SYSO CENTRAL TEXAS, INC	113974511	Fy25-26 Food Supplies	FOOD SUPPLIES	001-4310-3100	2,334.18
SYSO CENTRAL TEXAS, INC	113974512	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	149.17
UNIFIRST CORPORATION	2740323698	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4310-3130	119.15
PERFORMANCE FOODSERVIC	2941095	Blanket PO FY25-26	FOOD SUPPLIES	001-4310-3100	2,090.03
FLOWERS BAKING CO. OF SA	5038389125	Blanket PO FY 25-26	FOOD SUPPLIES	001-4310-3100	595.52
SYSO CENTRAL TEXAS, INC	113990936	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	553.20
SYSO CENTRAL TEXAS, INC	113990937	Fy25-26 Food Supplies	FOOD SUPPLIES	001-4310-3100	2,172.48
SYSO CENTRAL TEXAS, INC	113990938	Fy25-26 Food Supplies	FOOD SUPPLIES	001-4310-3100	903.60
SYSO CENTRAL TEXAS, INC	113990939	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	32.74
PERFORMANCE FOODSERVIC	2945355	Blanket PO FY25-26	FOOD SUPPLIES	001-4310-3100	2,366.88
AAA AUGER PLUMBING SERV	173-01869	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-4310-4510	297.50
AMAZON.COM SALES, INC	1QMP-Q1MF-FNY7	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-4310-4510	101.47
UNIFIRST CORPORATION	2740325793	OPERATNIG SUPPLIES	OPERATING SUPPLIES	001-4310-3130	119.15
PELLERIN LAUNDRY MACHIN	INV400047465	REPAIRS AND MAINTENANCE	REPAIRS & MAINTENANCE	001-4310-4510	185.34
SYSO CENTRAL TEXAS, INC	113942811	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	553.20
SYSO CENTRAL TEXAS, INC	113942812	Fy25-26 Food Supplies	FOOD SUPPLIES	001-4310-3100	3,147.39
SYSO CENTRAL TEXAS, INC	113942813	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	583.14
PARTS TOWN, LLC	2107939879	REPAIRS AND MAINTENANCE	REPAIRS & MAINTENANCE	001-4310-4510	99.70
EIGHT POINT ELECTRICAL & L	990	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-4310-4510	200.00
KELLY SYSTEMS	143469	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-4310-4510	231.06

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PERFORMANCE FOODSERVICE	2931021	Blanket PO FY25-26	FOOD SUPPLIES	001-4310-3100	2,193.70
SYSCO CENTRAL TEXAS, INC	113949826	Fy25-26 Food Supplies	FOOD SUPPLIES	001-4310-3100	3,855.04
SYSCO CENTRAL TEXAS, INC	113949827	Fy25-26 Food Supplies	FOOD SUPPLIES	001-4310-3100	31.45
UNIFIRST CORPORATION	2740322132	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4310-3130	119.15
ORKIN - AUSTIN COMMERCIAL	287423700	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-4310-4510	377.00
SYSCO CENTRAL TEXAS, INC	113894933	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	70.44

**Department 4310 - COUNTY JAIL Total: 34,377.53**

**Department : 4321 - CONSTABLES - PCT 1**

AMAZON.COM SALES, INC	1776-CMMV-PQL3	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4321-3110	39.24
<b>Department 4321 - CONSTABLES - PCT 1 Total:</b>					<b>39.24</b>

**Department : 4322 - CONSTABLES - PCT 2**

TRANSUNION RISK AND ALTE	6780352-202512-1	DUES AND SUBSCRIPTIONS	DUES & SUBSCRIPTIONS	001-4322-3050	120.00
AMAZON.COM SALES, INC	1WXK-FL6F-K79F	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4322-3110	35.47
THE POLICE AND SHERIFFS P	129583	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4322-3110	20.00
AMAZON.COM SALES, INC	1HMC-RGJV-DVJ6	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4322-3110	109.75
AMAZON.COM SALES, INC	1QL6-9YYQ-91D1	UNIFORMS	UNIFORMS-Expenses	001-4322-3140	54.99
AMAZON.COM SALES, INC	1D4R-4937-4XLY	UNIFORMS	UNIFORMS-Expenses	001-4322-3140	303.47
<b>Department 4322 - CONSTABLES - PCT 2 Total:</b>					<b>643.68</b>

**Department : 4323 - CONSTABLES - PCT 3**

AMAZON.COM SALES, INC	1179-RLDR-4QFK	Microsoft Surface Pro	MACHINERY AND EQUIPMEN	001-4323-5310	1,614.83
<b>Department 4323 - CONSTABLES - PCT 3 Total:</b>					<b>1,614.83</b>

**Department : 4324 - CONSTABLES - PCT 4**

AMAZON.COM SALES, INC	1RG7-4Y73-X1X4	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4324-3110	135.20
AMAZON.COM SALES, INC	1JCK-YD7T-DKDK	MACHINER AND EQUIP	MACHINERY AND EQUIPMEN	001-4324-5310	220.79
AMAZON.COM SALES, INC	1YJ1-K1RC-QFDX	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4324-3110	24.98
AMAZON.COM SALES, INC	1YJ1-K1RC-QFDX	MACHINERY AND EQUIP	MACHINERY AND EQUIPMEN	001-4324-5310	23.89
<b>Department 4324 - CONSTABLES - PCT 4 Total:</b>					<b>404.86</b>

**Department : 6510 - NON-DEPARTMENTAL**

CHARLES E. LAURENCE, M.D.	January 2026	Health Advisor	MEDICAL DIRECTOR	001-6510-4100	1,000.00
CALDWELL COUNTY TAX ASS	5000 2026	VIN 5000 REGISTRATION 202	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	6802 2026	VIN 6802 REGISTRATION 202	County Fleet-Tags-Titles	001-6510-4853	7.50
COUNTY JUDGES & COMMIS	January 12, 2026	2026 annual county dues 01.	DUES & SUBSCRIPTIONS	001-6510-3050	2,160.00
CALDWELL COUNTY TAX ASS	0068 2026	VIN 0068 REGISTRATION 202	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	0315 2026	VIN 0315 REGISTRATION 202	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	1937 2026	VIN 1937 REGISTRATION 202	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	3162 2026	VIN 3162 REGISTRATION 202	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	3876 2026	VIN 3876 REGISTRATION 202	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	4644 2026	VIN 4644 REGISTRATION 202	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	5592 2026	VIN 5592 REGISTRATION 202	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	5982 2026	VIN 5982 REGISTRATION 202	County Fleet-Tags-Titles	001-6510-4853	7.50
HILL COUNTRY SPRINGS	763981	OFFICE SUPPLIES: DRINKING	OFFICE SUPPLIES	001-6510-3110	30.99
HILL COUNTRY SPRINGS	763982	OFFICE SUPPLIES: DRINKING	OFFICE SUPPLIES	001-6510-3110	8.00
HILL COUNTRY SPRINGS	763987	OFFICE SUPPLIES: DRINKING	OFFICE SUPPLIES	001-6510-3110	8.00
CALDWELL COUNTY TAX ASS	8057 2026	VIN 8057 REGISTRATION 202	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	8696 2026	VIN 8696 REGISTRATION 202	County Fleet-Tags-Titles	001-6510-4853	7.50
HILL COUNTRY SPRINGS	765094	OFFICE SUPPLIES: DRINKING	OFFICE SUPPLIES	001-6510-3110	76.99
HILL COUNTRY SPRINGS	765134	OFFICE SUPPLIES: DRINKING	OFFICE SUPPLIES	001-6510-3110	39.99
HILL COUNTRY SPRINGS	765136	DRINKING 5 GAL X 5	OFFICE SUPPLIES	001-6510-3110	45.99
HILL COUNTRY SPRINGS	765137	OFFICE SUPPLIES: DRINKING	OFFICE SUPPLIES	001-6510-3110	30.99
AXON ENTERPRISE, INC.	INUS415202	Axon Fleet - Constables PCT	Vehicle Leases	001-6510-4851	10,087.20
LOWER COLORADO RIVER A	TMR0022616	Inv# TMR0022100	RADIO SYSTEM MAINTENAN	001-6510-4165	7,105.00
FENIEX INDUSTRIES INC.	INV205557	Vehicle Upfitting for all Const	Vehicle Leases	001-6510-4851	1,889.90
TEXAS ASSOCIATION OF COU	INV993211480	INV993211480	PROFESSIONAL SERVICES	001-6510-4110	4,200.00
CALDWELL COUNTY TAX ASS	8877 2026	VIN 8877 2026 REGISTRATIO	County Fleet-Tags-Titles	001-6510-4853	7.50
AT&T	1/5/2026 512 A13-0189 725	FAX AND INTERNET	FAX & INTERNET	001-6510-4425	475.24
CHARTER COMMUNICATION	184507701010726	Blanket PO	FAX & INTERNET	001-6510-4425	10,124.32
TOSHIBA AMERICA BUSINESS	572867620	Blanket PO FY 25-26	RENTALS	001-6510-4610	8,709.02
FENIEX INDUSTRIES INC.	INV204802	Vehicle Upfitting for all Const	Vehicle Leases	001-6510-4851	3,075.00
QUADIENT LEASING USA, IN	Q2179353	Blanket PO Fy 25-26 Lease	RENTALS	001-6510-4610	345.11

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BUC-EES	INVDecember2025	INVDecember2025	Tax Abatement	001-6510-4825	12,819.49
<b>Department 6510 - NON-DEPARTMENTAL Total:</b>					<b>62,328.73</b>
<b>Department : 6520 - BUILDING MAINTENANCE</b>					
TK ELEVATOR	3009209684	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	87.61
LOCKHART HARDWARE	61790/1	UNIT RD MAINT	UNIT ROAD MAINTENANCE	001-6520-3630	84.11
LOCKHART HARDWARE	61793/1	UNIT ROAD BUILDING	UNIT ROAD MAINTENANCE	001-6520-3630	14.58
LOCKHART HARDWARE	61794/1	LULING ANNEX	LULING ANNEX	001-6520-3510	20.99
LOCKHART HARDWARE	61796/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	137.98
LOCKHART HARDWARE	61798/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	19.99
AMAZON.COM SALES, INC	17RC-1CV1-MN44	OPERATING SUPPLIES	OPERATING SUPPLIES	001-6520-3130	229.99
LOCKHART HARDWARE	61815/1	UNIT ROAD MAINT	UNIT ROAD MAINTENANCE	001-6520-3630	5.99
LOCKHART HARDWARE	61817/1	UNIT ROAD MAINT	UNIT ROAD MAINTENANCE	001-6520-3630	12.99
DEWITT POTH & SON	822307-0	OPERATING SUPPLIES	OPERATING SUPPLIES	001-6520-3130	756.81
AMAZON.COM SALES, INC	1GVJ-4PTJ-MT96	REPAIRS AND MAINT/OFFICE	REPAIRS & MAINTENANCE	001-6520-4510	55.92
LOCKHART HARDWARE	61841/1	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	83.95
LOCKHART HARDWARE	61848/1	LULING ANNEX	LULING ANNEX	001-6520-3510	79.97
LOCKHART HARDWARE	61854/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	31.99
CARD SERVICE CENTER - TIB	WN46425829	Milwaukee Packout Rack Kit	REPAIRS & MAINTENANCE	001-6520-4510	1,849.99
LOCKHART HARDWARE	61632/1	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	19.77
WAUKESHA-PEARCE INDUST	3019408	CCJC Generator Maintenanc	REPAIRS & MAINTENANCE	001-6520-4510	1,027.53
LOCKHART HARDWARE	61928/1	LYTTON SPRINGS	Lytton Springs Annex	001-6520-3660	2.19
LOCKHART HARDWARE	61944/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	13.96
SMITH SUPPLY CO.- LOCKHA	2601-769395	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	154.80
LOCKHART HARDWARE	61973/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	64.95
SMITH SUPPLY CO.- LOCKHA	2601-769870	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	40.85
JOHN DEERE FINANCIAL	2601-034112	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	107.98
LOCKHART HARDWARE	61681/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	14.99
SMITH SUPPLY CO.- LOCKHA	2601-766376	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	10.05
SEAN MATTHEW MANN	199282	JUSTICE CENTER	REPAIRS & MAINTENANCE	001-6520-4510	6.83
LOCKHART HARDWARE	61752/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	37.98
LOCKHART HARDWARE	61758/1	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	215.26
LOCKHART HARDWARE	61764/1	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	34.36
WAYNE DABBS SERVICE COM	1260109198	Light Repairs	REPAIRS & MAINTENANCE	001-6520-4510	4,436.05
SMITH SUPPLY CO.- LOCKHA	2512-758936	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	56.85
ANGEL PEST CONTROL	289105	SLATER BUILDING	SLATER BUILDING-LULING	001-6520-3570	250.00
GRAINGER	9436316377	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	63.20
GRAINGER	9448785437	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	298.11
CENTURY HVAC DISTRIBUTIN	111794753 B	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	25.44
CENTURY HVAC DISTRIBUTIN	111798868 B	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	148.82
GRAINGER	9650017651	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	2.12
<b>Department 6520 - BUILDING MAINTENANCE Total:</b>					<b>10,504.95</b>
<b>Department : 6560 - COMMISSIONERS COURT</b>					
DEWITT POTH & SON	822087-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6560-3110	79.93
LOCAL LINUX, INC - BLUE LAY	94249	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6560-3110	126.74
TEXAS ASSOCIATION OF COU	375482	TRAINING: 244059 H. HADE	TRAINING	001-6560-4810	275.00
TEXAS ASSOCIATION OF COU	375559	TRAINING: 244066 E. THERIO	TRAINING	001-6560-4810	275.00
<b>Department 6560 - COMMISSIONERS COURT Total:</b>					<b>756.67</b>
<b>Department : 6600 - ENG. &amp; SUBDIVISION</b>					
AMAZON.COM SALES, INC	1QCW-RCCK-94D3	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6600-3110	242.48
<b>Department 6600 - ENG. &amp; SUBDIVISION Total:</b>					<b>242.48</b>
<b>Department : 6610 - IT-TECHNOLOGY</b>					
LOCAL LINUX, INC - BLUE LAY	94372	Datto Service	COMPUTER SUPPORT	001-6610-4185	3,636.00
LOCAL LINUX, INC - BLUE LAY	94373	Monthly Support Service	Outside Services	001-6610-4840	21,605.25
DELL MARKETING L.P.	10856864262	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6610-3110	479.36
EUNA SOLUTIONS INC	INV132566	INV132566	COMPUTER SUPPORT	001-6610-4185	22,573.69
TYLER TECHNOLOGIES, INC.	020-166995	COMPUTER REPORT	COMPUTER SUPPORT	001-6610-4185	185.00
<b>Department 6610 - IT-TECHNOLOGY Total:</b>					<b>48,479.30</b>



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<b>Department : 6630 - GRANT WRITING/ADMIN</b>					
AMBER QUINLEY	1/21/2026 MILEAGE REIMBU	TRANSPORTATION: CAPCOG	TRANSPORTATION	001-6630-4260	35.21
<b>Department 6630 - GRANT WRITING/ADMIN Total:</b>					<b>35.21</b>
<b>Department : 6650 - EMERG MGNT / HOMELAND SEC</b>					
JANET F. GRIGAR	42694	UNIFORMS	UNIFORMS	001-6650-3140	22.00
JANET F. GRIGAR	42392	UNIFORMS	UNIFORMS	001-6650-3140	44.00
<b>Department 6650 - EMERG MGNT / HOMELAND SEC Total:</b>					<b>66.00</b>
<b>Department : 7600 - ANIMAL CONTROL</b>					
CITY OF LOCKHART	ASV 25-Q4	FY 25-26 Blanket PO - Animal	ANIMAL CONTROL EXPENSES	001-7600-4114	38,436.51
CITY OF LOCKHART	ASV 25-Q3	FY 25-26 Blanket PO - Animal	ANIMAL CONTROL EXPENSES	001-7600-4114	36,667.63
<b>Department 7600 - ANIMAL CONTROL Total:</b>					<b>75,104.14</b>
<b>Department : 7610 - SANITATION DEPARTMENT</b>					
DOUCET & ASSOCIATES, INC	000005691	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	2,336.25
KASI MILES	1/8/26 - 1/21/26 MILEAGE	TRANSPORTATION: MILEAGE	TRANSPORTATION	001-7610-4260	275.80
DOUCET & ASSOCIATES, INC	000005627	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	12,765.00
DOUCET & ASSOCIATES, INC	000005628	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	258.75
DOUCET & ASSOCIATES, INC	000005630	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	1,256.25
DOUCET & ASSOCIATES, INC	000005631	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	2,242.50
DOUCET & ASSOCIATES, INC	000005632	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	221.25
DOUCET & ASSOCIATES, INC	000005634	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	1,377.50
DOUCET & ASSOCIATES, INC	000005635	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	145.00
DOUCET & ASSOCIATES, INC	000005636	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	8,897.50
DOUCET & ASSOCIATES, INC	000005637	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	2,612.50
DOUCET & ASSOCIATES, INC	000005638	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	5,306.25
DOUCET & ASSOCIATES, INC	000005639	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	225.00
DOUCET & ASSOCIATES, INC	000005640	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	4,626.25
DOUCET & ASSOCIATES, INC	000005641	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	1,571.25
DOUCET & ASSOCIATES, INC	000005643	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	550.00
DOUCET & ASSOCIATES, INC	000005644	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	147.50
DOUCET & ASSOCIATES, INC	000005645	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	1,202.50
DOUCET & ASSOCIATES, INC	000005646	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	1,256.25
DOUCET & ASSOCIATES, INC	000005647	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	290.00
DOUCET & ASSOCIATES, INC	000005648	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	412.50
DOUCET & ASSOCIATES, INC	000005649	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	435.00
DOUCET & ASSOCIATES, INC	000005650	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	145.00
DOUCET & ASSOCIATES, INC	000005651	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	545.00
DOUCET & ASSOCIATES, INC	000005652	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	4,515.00
DOUCET & ASSOCIATES, INC	000005654	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	155.00
DOUCET & ASSOCIATES, INC	000005655	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	307.50
DOUCET & ASSOCIATES, INC	000005656	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	570.00
DOUCET & ASSOCIATES, INC	000005658	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	2,090.70
DOUCET & ASSOCIATES, INC	000005659	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	806.25
<b>Department 7610 - SANITATION DEPARTMENT Total:</b>					<b>57,545.25</b>
<b>Department : 8700 - COUNTY AGENT</b>					
AMAZON.COM SALES, INC	1G1Q-XKNQ-6HPK	OFFICE SUPPLIES	OFFICE SUPPLIES	001-8700-3110	299.99
ELSIE LACY	JAN 2026 CHILDCARE CONF	JANUARY 2026 CHILDCARE C	MILEAGE REIMB- FAMILY/CO	001-8700-4251	247.94
<b>Department 8700 - COUNTY AGENT Total:</b>					<b>547.93</b>
<b>Fund 001 - GENERAL FUND Total:</b>					<b>417,344.90</b>
<b>Fund: 002 - UNIT ROAD FUND</b>					
<b>Department : 1101 - ADMINISTRATION</b>					
COLORADO MATERIALS, LTD.	430594	Aggregate/Gravel	AGGREGATE / GRAVEL	002-1101-3153	53,186.23
LOCKHART HARDWARE	61772/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	54.45
SMITH SUPPLY CO.- LOCKHA	2601-767195	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	46.95
HANSON EQUIPMENT	314098	TIRES	TIRES	002-1101-3190	25.00
LOCKHART HARDWARE	61822/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	36.98
HANSON EQUIPMENT	314123	TIRES	TIRES	002-1101-3190	25.00
CARD SERVICE CENTER - TIB	0767 747406	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	349.99
SMITH SUPPLY CO.-LULING	2601-767966	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	32.95

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
UNIFIRST CORPORATION	2740323705	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	60.54
UNIFIRST CORPORATION	2740323785	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	428.61
UNIFIRST CORPORATION	2740323788	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	166.09
LOCKHART HARDWARE	61865/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	60.70
COLORADO MATERIALS, LTD.	431013	Flex Base	FLEX BASE MATERIALS	002-1101-3143	33,555.23
COLORADO MATERIALS, LTD.	431014	Aggregate/Gravel	AGGREGATE / GRAVEL	002-1101-3153	2,444.35
UNIFIRST CORPORATION	2740320047	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	101.47
LOCKHART HARDWARE	61910/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	306.88
SCHMIDT & SONS, INC	0553030-IN	Fuel	FUEL	002-1101-3163	7,709.73
SMITH SUPPLY CO.-LULING	2601-769062	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	123.80
LOCKHART HARDWARE	61925/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	212.99
LOCKHART HARDWARE	61929/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	49.93
MARTINDALE GUADALUPE G	79654	OPERATNIG SUPPLIES	OPERATING SUPPLIES	002-1101-3130	462.81
LOCKHART HARDWARE	61959/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	1,576.79
UNIFIRST CORPORATION	2740325798	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	60.54
UNIFIRST CORPORATION	2740325839	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	1,204.69
UNIFIRST CORPORATION	2740325845	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	166.09
4 SQUARE COMMUNICATIO	7684	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	2,950.00
LOCKHART HARDWARE	62022/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	67.97
SCHMIDT & SONS, INC	0552538-IN	Fuel	FUEL	002-1101-3163	8,351.07
UNIVERSAL ENVIRONMENTA	IN0676208	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	175.00
UNIFIRST CORPORATION	2740322133	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	80.53
UNIFIRST CORPORATION	2740322140	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	590.99
UNIFIRST CORPORATION	2740322141	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	166.09
<b>Department 1101 - ADMINISTRATION Total:</b>					<b>114,830.44</b>

**Department : 1102 - VEHICLE MAINTENANCE**

SEAN MATTHEW MANN	199392	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	146.27
SEAN MATTHEW MANN	199447	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	651.26
SEAN MATTHEW MANN	199452	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	19.49
SEAN MATTHEW MANN	199465	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	13.46
SEAN MATTHEW MANN	199491	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	22.34
DOUBLE TUFF TRUCK TARPS,	IN61897	REPAIRS AND MAINTENANCE	REPAIRS & MAINTENANCE	002-1102-4510	238.92
SEAN MATTHEW MANN	198991	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	69.98
SEAN MATTHEW MANN	199639	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	7.20
SEAN MATTHEW MANN	199679	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	22.78
SEAN MATTHEW MANN	199700	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	194.04
SEAN MATTHEW MANN	199786	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	335.84
SEAN MATTHEW MANN	199791	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	62.94
SEAN MATTHEW MANN	199820	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	47.98
SEAN MATTHEW MANN	199878	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	587.14
BETA TECHNOLOGY, INC	INV12416	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	434.82
SEAN MATTHEW MANN	199173	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	111.98
SEAN MATTHEW MANN	199188	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	306.99
SEAN MATTHEW MANN	199226	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	113.97
DOGETT FREIGHTLINER OF	X112072904.01	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	195.48
SEAN MATTHEW MANN	199289	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	100.33
<b>Department 1102 - VEHICLE MAINTENANCE Total:</b>					<b>3,683.21</b>

**Department : 1103 - FLEET MAINTENANCE**

XL PARTS, LLC	0416EB0450	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	319.21
XL PARTS, LLC	0416EB0848	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	542.03
SEAN MATTHEW MANN	199449	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	125.20
SEAN MATTHEW MANN	199454	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	27.18
SEAN MATTHEW MANN	199519	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	63.96
SEAN MATTHEW MANN	199521	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	12.26
SEAN MATTHEW MANN	199524	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	24.52
SOUTHERN TIRE MART, LLC	4650260893	TIRES	TIRES	002-1103-3190	1,554.96
STEELE LULING CHEVROLET	112260	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1103-4510	494.33
SEAN MATTHEW MANN	199693	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	258.00
QUANTUM TOWING & RECO	59136	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1103-4510	174.60
XL PARTS, LLC	0416EI0479	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	274.74

## Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
SOUTHERN TIRE MART, LLC	4650260935	TIRES	TIRES	002-1103-3190	803.28
ON-SITE FUELS	0552408-IN	OIL AD LUBRICANT	OIL & LUBRICANTS	002-1103-3165	2,257.48
SEAN MATTHEW MANN	199174	OEPRATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	81.94
SEAN MATTHEW MANN	199176	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	2.69
SEAN MATTHEW MANN	198810	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	505.00
SEAN MATTHEW MANN	198958	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	122.05

**Department 1103 - FLEET MAINTENANCE Total:** **7,643.43**

**Fund 002 - UNIT ROAD FUND Total:** **126,157.08**

**Fund: 010 - GRANT FUND - GENERAL****Department : 6570 - VETERAN SERVICE OFFICER**

UT HEALTH SAN ANTONIO SC	November 26, 2025	R. Miller Dental Treatment	TVC GENERAL ASSISTANCE G	010-6570-0510	1,551.00
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**Department 6570 - VETERAN SERVICE OFFICER Total:** **1,551.00**

**Fund 010 - GRANT FUND - GENERAL Total:** **1,551.00**

**Fund: 020 - EMERGENCY SHELTER****Department : 1010 - EMERGENCY SHELTER**

LANGFORD COMMUNITY M	6675	INV #6675 - EVAC SHELTER P	CDBG-MIT-ADMIN	020-1010-5124	55,000.00
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**Department 1010 - EMERGENCY SHELTER Total:** **55,000.00**

**Fund 020 - EMERGENCY SHELTER Total:** **55,000.00**

**Grand Total:** **600,052.98**

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - GENERAL FUND	417,344.90
002 - UNIT ROAD FUND	126,157.08
010 - GRANT FUND - GENERAL	1,551.00
020 - EMERGENCY SHELTER	55,000.00
<b>Grand Total:</b>	<b>600,052.98</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
001-1000-4850	MISC EXPENSE	250.00
001-2130-3050	DUES & SUBSCRIPTIONS	418.00
001-2130-3110	OFFICE SUPPLIES	23.27
001-2140-3050	DUES & SUBSCRIPTIONS	225.00
001-2140-3110	OFFICE SUPPLIES	576.57
001-2140-3120	POSTAGE	285.80
001-2140-4260	TRANSPORTATION	117.23
001-2140-4810	TRAINING	111.98
001-2150-3110	OFFICE SUPPLIES	1,405.00
001-2150-4810	TRAINING	300.00
001-2730	JP DUE TO State-Failure t	1,938.00
001-3200-2070	EMPLOYEE BONDING	161.00
001-3200-4315	PUBLICATIONS	100.00
001-3230-1080	COURT REPORTERS	800.00
001-3230-2090	OTHER INSURANCE	2,212.13
001-3230-3110	OFFICE SUPPLIES	127.04
001-3230-4011	ADMINISTRATIVE EXPEN	4,438.90
001-3230-4030	VISITING COURT REPOR	600.00
001-3230-4035	INTERPRETERS	600.00
001-3230-4080	ADULT - ATTY LITIGATIO	70.00
001-3230-4115	PSYCHOLOGICAL EVALUA	2,932.50
001-3230-4160	ADULT - INDIGENT ATTO	25,031.00
001-3240-4080	ADULT - ATTY LITIGATIO	35.00
001-3240-4160	ADULT - INDIGENT ATTO	11,795.00
001-3240-4180	JUVENILE - INDIGENT AT	300.00
001-3251-3110	OFFICE SUPPLIES	283.87
001-3251-5310	MACHINERY AND EQUIP	119.99
001-3252-3050	DUES & SUBSCRIPTIONS	50.00
001-3252-5310	MACHINERY AND EQUIP	274.00
001-3254-3110	OFFICE SUPPLIES	516.40
001-4300-3050	DUES & SUBSCRIPTIONS	68,115.63
001-4300-3130	OPERATING SUPPLIES	440.79
001-4310-3100	FOOD SUPPLIES	28,880.39
001-4310-3130	OPERATING SUPPLIES	2,813.52
001-4310-4510	REPAIRS & MAINTENAN	2,683.62
001-4321-3110	OFFICE SUPPLIES	39.24
001-4322-3050	DUES & SUBSCRIPTIONS	120.00
001-4322-3110	OFFICE SUPPLIES	165.22
001-4322-3140	UNIFORMS-Expenses	358.46
001-4323-5310	MACHINERY AND EQUIP	1,614.83
001-4324-3110	OFFICE SUPPLIES	160.18
001-4324-5310	MACHINERY AND EQUIP	244.68
001-6510-3050	DUES & SUBSCRIPTIONS	2,160.00
001-6510-3110	OFFICE SUPPLIES	240.95
001-6510-4100	MEDICAL DIRECTOR	1,000.00
001-6510-4110	PROFESSIONAL SERVICE	4,200.00
001-6510-4165	RADIO SYSTEM MAINTEN	7,105.00
001-6510-4425	FAX & INTERNET	10,599.56
001-6510-4610	RENTALS	9,054.13
001-6510-4825	Tax Abatement	12,819.49
001-6510-4851	Vehicle Leases	15,052.10

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
001-6510-4853	County Fleet-Tags-Titles	97.50
001-6520-3130	OPERATING SUPPLIES	986.80
001-6520-3510	LULING ANNEX	100.96
001-6520-3570	SLATER BUILDING-LULIN	250.00
001-6520-3580	JUVENILE DETENTION CT	249.62
001-6520-3630	UNIT ROAD MAINTENAN	117.67
001-6520-3660	Lytton Springs Annex	2.19
001-6520-4510	REPAIRS & MAINTENAN	8,549.53
001-6520-5120	CALDWELL CO. COURTH	248.18
001-6560-3110	OFFICE SUPPLIES	206.67
001-6560-4810	TRAINING	550.00
001-6600-3110	OFFICE SUPPLIES	242.48
001-6610-3110	OFFICE SUPPLIES	479.36
001-6610-4185	COMPUTER SUPPORT	26,394.69
001-6610-4840	Outside Services	21,605.25
001-6630-4260	TRANSPORTATION	35.21
001-6650-3140	UNIFORMS	66.00
001-7600-4114	ANIMAL CONTROL EXPE	75,104.14
001-7610-4110	PROFESSIONAL SERVICE	57,269.45
001-7610-4260	TRANSPORTATION	275.80
001-8700-3110	OFFICE SUPPLIES	299.99
001-8700-4251	MILEAGE REIMB- FAMILY	247.94
002-1101-3130	OPERATING SUPPLIES	6,508.19
002-1101-3140	UNIFORMS	3,025.64
002-1101-3143	FLEX BASE MATERIALS	33,555.23
002-1101-3153	AGGREGATE / GRAVEL	55,630.58
002-1101-3163	FUEL	16,060.80
002-1101-3190	TIRES	50.00
002-1102-3136	SUPPLIES & SMALL TOOL	2,464.27
002-1102-4510	REPAIRS & MAINTENAN	1,218.94
002-1103-3135	OPERATING SUPPLIES	2,358.78
002-1103-3165	OIL & LUBRICANTS	2,257.48
002-1103-3190	TIRES	2,358.24
002-1103-4510	REPAIRS & MAINTENAN	668.93
010-6570-0510	TVC GENERAL ASSISTAN	1,551.00
020-1010-5124	CDBG-MIT-ADMIN	55,000.00
<b>Grand Total:</b>		<b>600,052.98</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	600,052.98
<b>Grand Total:</b>	<b>600,052.98</b>



Caldwell County, TX

# Payment Register

APPKT20838 - 2/12/2026 AP

01 - Vendor Set 01

Bank: 2022 AP BNK - POOLED CASH-OPERATION-2022

Vendor Number	Vendor Name			Total Vendor Amount
<a href="#">PHOMOR</a>	4 SQUARE COMMUNICATIONS, LLC			2,950.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/03/2026	2,950.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<a href="#">7684</a>	OPERATING SUPPLIES	01/23/2026	02/12/2026	0.00 2,950.00

Vendor Number	Vendor Name			Total Vendor Amount
<a href="#">AAAPLU</a>	AAA AUGER PLUMBING SERVICES			297.50
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/03/2026	297.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<a href="#">173-01869</a>	REPAIRS AND MAINT	01/23/2026	02/12/2026	0.00 297.50

Vendor Number	Vendor Name			Total Vendor Amount
<a href="#">ALLAN</a>	ALLISON LANTY C/O THE REESE LAW FIRM L.L.P.			5,390.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/03/2026	5,390.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<a href="#">22-081 1/5/2026</a>	22-081 1/5/2026	01/05/2026	02/12/2026	0.00 485.00
<a href="#">25-149C 1/8/2026</a>	25-149C	01/08/2026	02/12/2026	0.00 1,725.00
<a href="#">25-320C 1/20/2026</a>	25-320C	01/20/2026	02/12/2026	0.00 675.00
<a href="#">25CR-51186 1/15/2026</a>	25CR-51186	01/15/2026	02/12/2026	0.00 200.00
<a href="#">25CR-51204 1/15/2026</a>	25CR-21504	01/15/2026	02/12/2026	0.00 1,000.00
<a href="#">25CR-51311 1/8/2026</a>	25CR-51311	01/08/2026	02/12/2026	0.00 705.00
<a href="#">25CR-51405 1/15/2026</a>	25CR-51405	01/15/2026	02/12/2026	0.00 600.00

Vendor Number	Vendor Name			Total Vendor Amount
<a href="#">AMACOM</a>	AMAZON.COM SALES, INC			4,661.66
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/03/2026	4,661.66	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<a href="#">1179-RLDR-4QFK</a>	Account #: A283QXJ1JFKNJ	01/12/2026	02/12/2026	0.00 1,614.83
<a href="#">1776-CMMV-K1WH</a>	OFFICE SUPPLIES	01/13/2026	02/12/2026	0.00 285.80
<a href="#">1776-CMMV-PQL3</a>	OFFICE SUPPLIES	01/14/2026	02/12/2026	0.00 39.24
<a href="#">17RC-1CV1-MN44</a>	OPERATING SUPPLIES	01/14/2026	02/12/2026	0.00 229.99
<a href="#">1D4R-4937-4XLY</a>	UNIFORMS	12/30/2025	02/12/2026	0.00 303.47
<a href="#">1DRC-X13K-DLWL</a>	OFFICE SUPPLIES	01/27/2026	02/12/2026	0.00 43.06
<a href="#">1G1Q-XKNQ-6HPK</a>	OFFICE SUPPLIES	01/13/2026	02/12/2026	0.00 299.99
<a href="#">1GVJ-4PTJ-MT96</a>	REPAIRS AND MAINT/OFFICE SUPPLIES	01/15/2026	02/12/2026	0.00 79.19
<a href="#">1H1G-L4RP-R93Y</a>	OFFICE SUPPLIES	01/15/2026	02/12/2026	0.00 154.21
<a href="#">1H7C-MXYJ-LQKM</a>	MACHINERY AND EQUIP	01/14/2026	02/12/2026	0.00 119.99
<a href="#">1HMC-RGJV-DVJ6</a>	OFFICE SUPPLIES	01/15/2026	02/12/2026	0.00 109.75
<a href="#">1JCK-YD7T-DKDK</a>	MACHINER AND EQUIP	01/19/2026	02/12/2026	0.00 220.79
<a href="#">1MJJ-DVQD-H4NP</a>	TRAINING: MATERIALS	01/12/2026	02/12/2026	0.00 111.98
<a href="#">1NC9-4VYC-HQTD</a>	OFFICE SUPPLIES	01/10/2026	02/12/2026	0.00 46.16
<a href="#">1QCW-RCCK-94D3</a>	OFFICE SUPPLIES	01/08/2026	02/12/2026	0.00 242.48
<a href="#">1QL6-9YYQ-91D1</a>	UNIFORMS	01/05/2026	02/12/2026	0.00 54.99
<a href="#">1QMP-Q1MF-FNY7</a>	REPAIRS AND MAINT	01/23/2026	02/12/2026	0.00 101.47
<a href="#">1RG7-4Y73-7CL6</a>	MACHINERY AND EQUIP	01/13/2026	02/12/2026	0.00 274.00
<a href="#">1RG7-4Y73-X1X4</a>	OFFICE SUPPLIES	01/14/2026	02/12/2026	0.00 135.20
<a href="#">1WXK-FL6F-K79F</a>	OFFICE SUPPLIES	01/12/2026	02/12/2026	0.00 35.47
<a href="#">1YJ1-K1RC-QFDX</a>	MACHINERY AND EQUIP/OFFICE SUPPLIES	01/20/2026	02/12/2026	0.00 48.87

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<a href="#">1YW4-GPGP-FCN6</a>	OFFICE SUPPLIES	01/12/2026	02/12/2026	0.00	110.73
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">AMBQUI</a>	AMBER QUINLEY	35.21			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	35.21		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">1/21/2026 MILEAGE REIMB</a>	TRANSPORTATION: CAPCOG OOG-PSO eGRANTS TRAININ	01/21/2026	02/12/2026	0.00	35.21
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">AMBWAG</a>	AMBER WAGNER	200.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	200.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">47838 1/9/2026</a>	47838	01/09/2026	02/12/2026	0.00	200.00
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">ANGPES</a>	ANGEL PEST CONTROL	250.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	250.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">289105</a>	SLATER BUILDING	12/15/2025	02/12/2026	0.00	250.00
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">AT0189</a>	AT&T	475.24			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	475.24		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">1/5/2026 512 A13-0189 725</a>	FAX AND INTERNET	01/05/2026	02/12/2026	0.00	475.24
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">AXOENT</a>	AXON ENTERPRISE, INC.	10,087.20			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	10,087.20		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">INUS415202</a>	Invoice Account #: 497591	01/15/2026	02/12/2026	0.00	10,087.20
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">BARROB</a>	BARBARA J. ROWAN	1,650.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	1,650.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">25CR-51105 1/9/2026</a>	25CR-51105	01/09/2026	02/12/2026	0.00	1,000.00
<a href="#">46105 1/9/2026</a>	46105	01/09/2026	02/12/2026	0.00	650.00
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">BETTECH</a>	BETA TECHNOLOGY, INC	434.82			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	434.82		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">INV12416</a>	SUPPLIES AND TOOLS	01/06/2026	02/12/2026	0.00	434.82
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">BUCLTD</a>	BUC-EES	12,819.49			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	12,819.49		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">INVDecember2025</a>	Account ID: 74	12/31/2025	02/12/2026	0.00	12,819.49

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Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">CALTAX</a>	CALDWELL COUNTY TAX ASSESSOR						97.50
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				02/03/2026	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">0068 2026</a>	VIN 0068 REGISTRATION 2026-2027	01/14/2026	02/12/2026	0.00	7.50		
Check				02/03/2026	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">0315 2026</a>	VIN 0315 REGISTRATION 2026-2027	01/14/2026	02/12/2026	0.00	7.50		
Check				02/03/2026	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">1937 2026</a>	VIN 1937 REGISTRATION 2026-2027	01/14/2026	02/12/2026	0.00	7.50		
Check				02/03/2026	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">3162 2026</a>	VIN 3162 REGISTRATION 2026-2027	01/14/2026	02/12/2026	0.00	7.50		
Check				02/03/2026	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">3876 2026</a>	VIN 3876 REGISTRATION 2026-2027	01/14/2026	02/12/2026	0.00	7.50		
Check				02/03/2026	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">4644 2026</a>	VIN 4644 REGISTRATION 2026-2027	01/14/2026	02/12/2026	0.00	7.50		
Check				02/03/2026	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">5000 2026</a>	VIN 5000 REGISTRATION 2026-2027	01/12/2026	02/12/2026	0.00	7.50		
Check				02/03/2026	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">5592 2026</a>	VIN 5592 REGISTRATION 2026-2027	01/14/2026	02/12/2026	0.00	7.50		
Check				02/03/2026	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">5982 2026</a>	VIN 8982 REGISTRATION 2026-2027	01/14/2026	02/12/2026	0.00	7.50		
Check				02/03/2026	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">6802 2026</a>	VIN 6802 REGISTRATION 2026-2027	01/12/2026	02/12/2026	0.00	7.50		
Check				02/03/2026	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">8057 2026</a>	VIN 8057 REGISTRATION 2026-2027	01/14/2026	02/12/2026	0.00	7.50		
Check				02/03/2026	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">8696 2026</a>	VIN 8696 REGISTRATION 2026-2027	01/14/2026	02/12/2026	0.00	7.50		
Check				02/03/2026	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">8877 2026</a>	VIN 8877 2026 REGISTRATION	01/27/2026	02/12/2026	0.00	7.50		

Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">CARSER</a>	CARD SERVICE CENTER - TIB NA						2,199.98
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				02/03/2026	2,199.98		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">0767 747406</a>	OPERATING SUPPLIES	01/16/2026	02/12/2026	0.00	349.99		
<a href="#">WN46425829</a>	Milwaukee Packout Rack Kit for Jack's Van	01/16/2026	02/12/2026	0.00	1,849.99		

Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">CENAIR</a>	CENTURY HVAC DISTRIBUTING, L.P.						174.26
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				02/03/2026	174.26		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">111794753 B</a>	REPAIRS AND MAINT	09/11/2025	02/12/2026	0.00	25.44		



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<a href="#">111798868 B</a>	REPAIRS AND MAINT	09/22/2025	02/12/2026	0.00	148.82		
<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>			
<a href="#">CHALAU</a>	CHARLES E. LAURENCE, M.D.			1,000.00			
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				02/03/2026	1,000.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<a href="#">January 2026</a>	Caldwell County Health Advisor	01/01/2026	02/12/2026	0.00	1,000.00		
<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>			
<a href="#">SPEBUS</a>	CHARTER COMMUNICATIONS HOLDINGS, LLC			10,124.32			
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				02/03/2026	10,124.32		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<a href="#">184507701010726</a>	Account #: 184507701	01/07/2026	02/12/2026	0.00	10,124.32		
<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>			
<a href="#">CITLOC</a>	CITY OF LOCKHART			75,104.14			
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				02/03/2026	75,104.14		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<a href="#">ASV 25-Q3</a>	Account # 100-4300	07/01/2025	02/12/2026	0.00	36,667.63		
<a href="#">ASV 25-Q4</a>	Account #: 100-4300	10/01/2025	02/12/2026	0.00	38,436.51		
<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>			
<a href="#">CLYREE</a>	CLAYTON REESE - REESE LAW FIRM LLP			625.00			
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				02/03/2026	625.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<a href="#">47768 1/14/2026</a>	47768	01/14/2026	02/12/2026	0.00	625.00		
<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>			
<a href="#">CLIMCC</a>	CLIFFORD W. MCCORMACK			2,380.00			
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				02/03/2026	2,380.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<a href="#">25-036A 25-246B 1/8/2026</a>	25-036A 25-246B	01/08/2026	02/12/2026	0.00	1,505.00		
<a href="#">25-141A 1/8/2026</a>	25-141A	01/08/2026	02/12/2026	0.00	475.00		
<a href="#">25CR-51446 / 25CR-51454 1</a>	25CR-51446 25CR-51454	01/12/2026	02/12/2026	0.00	400.00		
<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>			
<a href="#">COLWIS</a>	COLIN WISE			450.00			
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				02/03/2026	450.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<a href="#">25CR-51213 1/15/2026</a>	25CR-51213	01/15/2026	02/12/2026	0.00	450.00		
<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>			
<a href="#">COLMAT</a>	COLORADO MATERIALS, LTD.			89,185.81			
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				02/03/2026	89,185.81		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<a href="#">430594</a>	Customer #: 1405	01/10/2026	02/12/2026	0.00	53,186.23		
<a href="#">431013</a>	Customer #: 1405	01/17/2026	02/12/2026	0.00	33,555.23		
<a href="#">431014</a>	Customer #: 1405	01/17/2026	02/12/2026	0.00	2,444.35		

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<b>Vendor Number</b> <a href="#">COMCOU</a>	<b>Vendor Name</b> COMAL COUNTY OFFICE OF THE COUNTY AUDITOR					<b>Total Vendor Amount</b> 4,438.90
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		02/03/2026	4,438.90			
<b>Payable Number</b> <a href="#">2025D</a>	<b>Description</b> ADMINISTRATIVE EXPENDITURES	<b>Payable Date</b> 01/05/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 4,438.90	
<b>Vendor Number</b> <a href="#">COUJUD</a>	<b>Vendor Name</b> COUNTY JUDGES & COMMISSION ASSOC/TEXAS					<b>Total Vendor Amount</b> 2,160.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		02/03/2026	2,160.00			
<b>Payable Number</b> <a href="#">January 12, 2026</a>	<b>Description</b> 2026 Annual County Dues	<b>Payable Date</b> 01/12/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 2,160.00	
<b>Vendor Number</b> <a href="#">DANMCC</a>	<b>Vendor Name</b> DAN MCCORMACK					<b>Total Vendor Amount</b> 800.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		02/03/2026	800.00			
<b>Payable Number</b> <a href="#">25CR-51356 1/7/2026</a>	<b>Description</b> 25CR-51356	<b>Payable Date</b> 01/07/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 800.00	
<b>Vendor Number</b> <a href="#">DAVBRO</a>	<b>Vendor Name</b> DAVID BROOKS, ATTORNEY AT LAW					<b>Total Vendor Amount</b> 100.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		02/03/2026	100.00			
<b>Payable Number</b> <a href="#">DECEMBER 2025</a>	<b>Description</b> PUBLICATIONS: DEC 2025	<b>Payable Date</b> 12/26/2025	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 100.00	
<b>Vendor Number</b> <a href="#">DEBSAN</a>	<b>Vendor Name</b> DEBORAH A. SANDERS					<b>Total Vendor Amount</b> 117.23
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		02/03/2026	117.23			
<b>Payable Number</b> <a href="#">NOV 2025 - JAN 2026 MILEA</a>	<b>Description</b> TRANSPORTATION: MILEAGE REIMBURSEMENT	<b>Payable Date</b> 01/28/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 117.23	
<b>Vendor Number</b> <a href="#">DELCOM</a>	<b>Vendor Name</b> DELL MARKETING L.P.					<b>Total Vendor Amount</b> 719.04
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		02/03/2026	719.04			
<b>Payable Number</b> <a href="#">10856864262</a>	<b>Description</b> OFFICE SUPPLIES	<b>Payable Date</b> 01/09/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 719.04	
<b>Vendor Number</b> <a href="#">DERISR</a>	<b>Vendor Name</b> DEREK W. ISRAEL					<b>Total Vendor Amount</b> 750.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		02/03/2026	750.00			
<b>Payable Number</b> <a href="#">DCCR-24-316 1/9/2026</a>	<b>Description</b> DCCR-24-316	<b>Payable Date</b> 01/09/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 750.00	
<b>Vendor Number</b> <a href="#">DEWPOT</a>	<b>Vendor Name</b> DEWITT POTTH & SON					<b>Total Vendor Amount</b> 1,482.80
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		02/03/2026	1,482.80			
<b>Payable Number</b> <a href="#">821473-0</a>	<b>Description</b> OFFICE SUPPLIES	<b>Payable Date</b> 01/07/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 283.87	
<b>Payable Number</b> <a href="#">821547-0</a>	<b>Description</b> OFFICE SUPPLIES	<b>Payable Date</b> 01/09/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 308.80	
<b>Payable Number</b> <a href="#">821547-1</a>	<b>Description</b> OFFICE SUPPLIES	<b>Payable Date</b> 01/12/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 11.44	
<b>Payable Number</b> <a href="#">821845-0</a>	<b>Description</b> OFFICE SUPPLIES	<b>Payable Date</b> 01/12/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 41.95	
<b>Payable Number</b> <a href="#">822087-0</a>	<b>Description</b> OFFICE SUPPLIES	<b>Payable Date</b> 01/13/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 79.93	
<b>Payable Number</b> <a href="#">822307-0</a>	<b>Description</b> OPERATING SUPPLIES	<b>Payable Date</b> 01/14/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 756.81	

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Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">DOGFRE</a>	DOGETT FREIGHTLINER OF SOUTH TEXAS, LLC					195.48
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/03/2026	195.48			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">X112072904.01</a>	REPAIRS AND MAINT	01/08/2026	02/12/2026	0.00	195.48	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">DOUTUF</a>	DOUBLE TUFF TRUCK TARPS, INC.					238.92
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/03/2026	238.92			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">IN61897</a>	REPAIRS AND MAINTENANCE	01/15/2026	02/12/2026	0.00	238.92	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">DOUASS</a>	DOUCET & ASSOCIATES, INC					57,269.45
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/03/2026	57,269.45			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">000005627</a>	Caldwell County Engineering Services, Lockhart TX	01/08/2026	02/12/2026	0.00	12,765.00	
<a href="#">000005628</a>	Acorn Oaks DA	01/08/2026	02/12/2026	0.00	258.75	
<a href="#">000005630</a>	Bollinger Phase 5 Construction Plans	01/08/2026	02/12/2026	0.00	1,256.25	
<a href="#">000005631</a>	Bollinger 5A Construction Plans	01/08/2026	02/12/2026	0.00	2,242.50	
<a href="#">000005632</a>	Glenhaven Road Construction	01/08/2026	02/12/2026	0.00	221.25	
<a href="#">000005634</a>	JK Ranch Development Agreement	01/08/2026	02/12/2026	0.00	1,377.50	
<a href="#">000005635</a>	Blue Sky Preliminary Plat	01/08/2026	02/12/2026	0.00	145.00	
<a href="#">000005636</a>	Blue Sky Section 1 Construction Plans	01/08/2026	02/12/2026	0.00	8,897.50	
<a href="#">000005637</a>	Luna Rosa Phase 3, Road Construction Pla	01/08/2026	02/12/2026	0.00	2,612.50	
<a href="#">000005638</a>	Luna Rosa Ph 4 Road Construction Plans	01/08/2026	02/12/2026	0.00	5,306.25	
<a href="#">000005639</a>	The Gristmill at Prairie Lea Prelim Plat	01/08/2026	02/12/2026	0.00	225.00	
<a href="#">000005640</a>	Gristmill at Prairie Lea Phase 1 Construction Plan	01/08/2026	02/12/2026	0.00	4,626.25	
<a href="#">000005641</a>	Lively Stone Phase 2 Construction Plans	01/08/2026	02/12/2026	0.00	1,571.25	
<a href="#">000005643</a>	Revision to Schulle Farms DA	01/08/2026	02/12/2026	0.00	550.00	
<a href="#">000005644</a>	Neimann Farm Development Agreement	01/08/2026	02/12/2026	0.00	147.50	
<a href="#">000005645</a>	Lantana Preliminary Plat Amendment	01/08/2026	02/12/2026	0.00	1,202.50	
<a href="#">000005646</a>	Promise Land Church Site Plan	01/08/2026	02/12/2026	0.00	1,256.25	
<a href="#">000005647</a>	Carpool Subdivision- Construction Plans	01/08/2026	02/12/2026	0.00	290.00	
<a href="#">000005648</a>	86 Golden Group RV Park	01/08/2026	02/12/2026	0.00	412.50	
<a href="#">000005649</a>	Hillwood Spencewood Development Agreement	01/08/2026	02/12/2026	0.00	435.00	
<a href="#">000005650</a>	FHR's Crude Pipeline Repairs	01/08/2026	02/12/2026	0.00	145.00	
<a href="#">000005651</a>	Mariposa CLOMR	01/08/2026	02/12/2026	0.00	545.00	
<a href="#">000005652</a>	Auto Zone 20415 Camino Real	01/08/2026	02/12/2026	0.00	4,515.00	
<a href="#">000005654</a>	San Marcos Hwy 80 Utility Project	01/08/2026	02/12/2026	0.00	155.00	
<a href="#">000005655</a>	Bob White Subdivision Short Form Plat	01/08/2026	02/12/2026	0.00	307.50	
<a href="#">000005656</a>	Sunset Acres Final Plat	01/08/2026	02/12/2026	0.00	570.00	
<a href="#">000005658</a>	Site C Turnercrest Phase 1	01/08/2026	02/12/2026	0.00	2,090.70	
<a href="#">000005659</a>	Tenney Creek Estates Preliminary Plat	01/08/2026	02/12/2026	0.00	806.25	
<a href="#">000005691</a>	Caldwell County, TX: Dev. Regulations Update	01/15/2025	02/12/2026	0.00	2,336.25	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">EPE&amp;L</a>	EIGHT POINT ELECTRICAL & LIGHTING MAINTENANCE I					200.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/03/2026	200.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">990</a>	REPAIRS AND MAINT	01/07/2026	02/12/2026	0.00	200.00	

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Vendor Number <a href="#">ELSLAC</a>	Vendor Name ELSIE LACY						Total Vendor Amount 247.94	
Payment Type Check	Payment Number						Payment Date 02/03/2026	Payment Amount 247.94
Payable Number <a href="#">JAN 2026 CHILDCARE CONF</a>	Description JANUARY 2026 CHILDCARE CONFERENCE/TRAVIS, HAYS	Payable Date 01/26/2026	Due Date 02/12/2026	Discount Amount 0.00	Payable Amount 247.94			
Vendor Number <a href="#">EUNSOL</a>	Vendor Name EUNA SOLUTIONS INC						Total Vendor Amount 22,573.69	
Payment Type Check	Payment Number						Payment Date 02/03/2026	Payment Amount 22,573.69
Payable Number <a href="#">INV132566</a>	Description Euna Subscription 12.28.25-12.27.26	Payable Date 10/17/2025	Due Date 02/12/2026	Discount Amount 0.00	Payable Amount 22,573.69			
Vendor Number <a href="#">FARBRO</a>	Vendor Name FARMER BROTHERS. CO.						Total Vendor Amount 883.26	
Payment Type Check	Payment Number						Payment Date 02/03/2026	Payment Amount 883.26
Payable Number <a href="#">93469320</a>	Description Customer #: 6302473	Payable Date 01/12/2026	Due Date 02/12/2026	Discount Amount 0.00	Payable Amount 883.26			
Vendor Number <a href="#">FENIND</a>	Vendor Name FENIEX INDUSTRIES INC.						Total Vendor Amount 4,964.90	
Payment Type Check	Payment Number						Payment Date 02/03/2026	Payment Amount 4,964.90
Payable Number <a href="#">INV204802</a>	Description UF-SO100005 (PO04037-1)	Payable Date 01/09/2026	Due Date 02/12/2026	Discount Amount 0.00	Payable Amount 3,075.00			
<a href="#">INV205557</a>	UF-SO100071 (PO04037)	01/20/2026	02/12/2026	0.00	1,889.90			
Vendor Number <a href="#">BUTBAK</a>	Vendor Name FLOWERS BAKING CO. OF SAN ANTONIO						Total Vendor Amount 1,316.34	
Payment Type Check	Payment Number						Payment Date 02/03/2026	Payment Amount 1,316.34
Payable Number <a href="#">5038389027</a>	Description Customer #: 0040078309	Payable Date 01/12/2026	Due Date 02/12/2026	Discount Amount 0.00	Payable Amount 720.82			
<a href="#">5038389125</a>	Customer #: 0040078309	01/19/2026	02/12/2026	0.00	595.52			
Vendor Number <a href="#">GLKLAW</a>	Vendor Name GLICK LAW & ASSOCIATES						Total Vendor Amount 2,500.00	
Payment Type Check	Payment Number						Payment Date 02/03/2026	Payment Amount 2,500.00
Payable Number <a href="#">25CR-51034 1/22/2026</a>	Description 25CR-51034	Payable Date 01/22/2026	Due Date 02/12/2026	Discount Amount 0.00	Payable Amount 1,000.00			
<a href="#">25CR-51205 1/22/2026</a>	25CR-51205	01/22/2026	02/12/2026	0.00	850.00			
<a href="#">25CR-51346 1/22/2026</a>	25CR-51346	01/22/2026	02/12/2026	0.00	650.00			
Vendor Number <a href="#">GRAING</a>	Vendor Name GRAINGER						Total Vendor Amount 363.43	
Payment Type Check	Payment Number						Payment Date 02/03/2026	Payment Amount 363.43
Payable Number <a href="#">9436316377</a>	Description REPAIRS AND MAINT	Payable Date 03/12/2025	Due Date 02/12/2026	Discount Amount 0.00	Payable Amount 63.20			
<a href="#">9448785437</a>	REPAIRS AND MAINT	03/24/2025	02/12/2026	0.00	298.11			
<a href="#">9650017651</a>	REPAIRS AND MAINT	09/22/2025	02/12/2026	0.00	2.12			
Vendor Number <a href="#">HANEQU</a>	Vendor Name HANSON EQUIPMENT						Total Vendor Amount 50.00	
Payment Type Check	Payment Number						Payment Date 02/03/2026	Payment Amount 50.00
Payable Number <a href="#">314098</a>	Description TIRES	Payable Date 01/13/2026	Due Date 02/12/2026	Discount Amount 0.00	Payable Amount 25.00			

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<a href="#">314123</a>	TIRES	01/15/2026	02/12/2026	0.00	25.00
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">HILSPRI</a>	HILL COUNTRY SPRINGS	240.95			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	240.95		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">763981</a>	OFFICE SUPPLIES: DRINKING 5 GAL X 1	01/14/2026	02/12/2026	0.00	30.99
<a href="#">763982</a>	OFFICE SUPPLIES: DRINKING 5 GAL X 1	01/14/2026	02/12/2026	0.00	8.00
<a href="#">763987</a>	OFFICE SUPPLIES: DRINKING 5 GAL X 1	01/14/2026	02/12/2026	0.00	8.00
<a href="#">765094</a>	OFFICE SUPPLIES: DRINKING 5 GAL X 8	01/15/2026	02/12/2026	0.00	76.99
<a href="#">765134</a>	OFFICE SUPPLIES: DRINKING 5 GAL X 3	01/15/2026	02/12/2026	0.00	39.99
<a href="#">765136</a>	DRINKING 5 GAL X 5	01/15/2026	02/12/2026	0.00	45.99
<a href="#">765137</a>	OFFICE SUPPLIES: DRINKING 5 GAL X 2	01/15/2026	02/12/2026	0.00	30.99
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">HOMCAM</a>	HOMER P. CAMPBELL	4,295.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	4,295.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">25-098C 1/8/2026</a>	25-098C	01/08/2026	02/12/2026	0.00	885.00
<a href="#">25-170C 1/8/2026</a>	25-170C	01/08/2026	02/12/2026	0.00	400.00
<a href="#">DCCR-24-036 1/6/2026</a>	DCCR-24-036	01/06/2026	02/12/2026	0.00	1,505.00
<a href="#">DCCR-24-254 1/6/2026</a>	DCCR-24-254	01/06/2026	02/12/2026	0.00	1,505.00
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">JAMISN</a>	JAMISON IP & SPECIALTY SERVICES	2,212.13			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	2,212.13		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">16233</a>	Account #: MON0059	12/23/2025	02/12/2026	0.00	2,212.13
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">LOGOS</a>	JANET F. GRIGAR	66.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	66.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">42392</a>	UNIFORMS	10/23/2025	02/12/2026	0.00	44.00
<a href="#">42694</a>	UNIFORMS	01/03/2026	02/12/2026	0.00	22.00
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">FARPLA</a>	JOHN DEERE FINANCIAL	107.98			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	107.98		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">2601-034112</a>	REPAIRS AND MAINT	01/27/2026	02/12/2026	0.00	107.98
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">RAMLAW</a>	JOSE RAMIREZ LAW	1,717.50			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	1,717.50		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">18-238 1/8/2026</a>	18-238	01/08/2026	02/12/2026	0.00	1,717.50
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">KASMIL</a>	KASI MILES	275.80			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	275.80		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">1/8/26 - 1/21/26 MILEAGE</a>	TRANSPORTATION: MILEAGE REIMBURSEMENT	01/22/2026	02/12/2026	0.00	275.80

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<b>Vendor Number</b> <a href="#">KELSYS</a>	<b>Vendor Name</b> KELLY SYSTEMS					<b>Total Vendor Amount</b> 231.06	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 02/03/2026		<b>Payment Amount</b> 231.06	
<b>Payable Number</b> <a href="#">143469</a>	<b>Description</b> REPAIRS AND MAINT	<b>Payable Date</b> 01/08/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 231.06		
<b>Vendor Number</b> <a href="#">KOLOGI</a>	<b>Vendor Name</b> KOLOGIK, LLC					<b>Total Vendor Amount</b> 63,001.00	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 02/03/2026		<b>Payment Amount</b> 63,001.00	
<b>Payable Number</b> <a href="#">KOL-17555</a>	<b>Description</b> Subscription from 3.01.26 to 02.28.27	<b>Payable Date</b> 01/16/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 63,001.00		
<b>Vendor Number</b> <a href="#">LANCOM</a>	<b>Vendor Name</b> LANGFORD COMMUNITY MANAGEMENT					<b>Total Vendor Amount</b> 55,000.00	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 02/03/2026		<b>Payment Amount</b> 55,000.00	
<b>Payable Number</b> <a href="#">6675</a>	<b>Description</b> Contract 22-085-024-D265 GLO MIT	<b>Payable Date</b> 01/20/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 55,000.00		
<b>Vendor Number</b> <a href="#">LAUHAM</a>	<b>Vendor Name</b> LAUREN HAMES					<b>Total Vendor Amount</b> 600.00	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 02/03/2026		<b>Payment Amount</b> 600.00	
<b>Payable Number</b> <a href="#">00001</a>	<b>Description</b> VISITING COURT REPORTERS	<b>Payable Date</b> 01/22/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 600.00		
<b>Vendor Number</b> <a href="#">THOLEO</a>	<b>Vendor Name</b> LEON TRANSLATIONS INC. - AUSTIN L.T. INC					<b>Total Vendor Amount</b> 600.00	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 02/03/2026		<b>Payment Amount</b> 600.00	
<b>Payable Number</b> <a href="#">24752</a>	<b>Description</b> INTERPRETER	<b>Payable Date</b> 01/08/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 300.00		
<b>Payable Number</b> <a href="#">24777</a>	<b>Description</b> INTERPRETERS	<b>Payable Date</b> 01/22/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 300.00		
<b>Vendor Number</b> <a href="#">GRECOU</a>	<b>Vendor Name</b> LISA C. GREENWALT					<b>Total Vendor Amount</b> 200.00	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 02/03/2026		<b>Payment Amount</b> 200.00	
<b>Payable Number</b> <a href="#">8309</a>	<b>Description</b> COURT REPORTING	<b>Payable Date</b> 09/29/2025	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 200.00		
<b>Vendor Number</b> <a href="#">BLULAY</a>	<b>Vendor Name</b> LOCAL LINUX, INC - BLUE LAYER					<b>Total Vendor Amount</b> 25,367.99	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 02/03/2026		<b>Payment Amount</b> 25,367.99	
<b>Payable Number</b> <a href="#">94249</a>	<b>Description</b> OFFICE SUPPLIES	<b>Payable Date</b> 01/14/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 126.74		
<b>Payable Number</b> <a href="#">94372</a>	<b>Description</b> Datto Monthly 2.1.26-2.28.26	<b>Payable Date</b> 01/23/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 3,636.00		
<b>Payable Number</b> <a href="#">94373</a>	<b>Description</b> Monthly Management Support 2.1.26-2.28.26	<b>Payable Date</b> 01/23/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 21,605.25		
<b>Vendor Number</b> <a href="#">LOCTRU</a>	<b>Vendor Name</b> LOCKHART HARDWARE					<b>Total Vendor Amount</b> 3,262.69	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 02/03/2026		<b>Payment Amount</b> 3,262.69	
<b>Payable Number</b> <a href="#">61632/1</a>	<b>Description</b> COURTHOUSE	<b>Payable Date</b> 01/02/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 19.77		
<b>Payable Number</b> <a href="#">61681/1</a>	<b>Description</b> REPAIRS AND MAINT	<b>Payable Date</b> 01/06/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 14.99		
<b>Payable Number</b> <a href="#">61752/1</a>	<b>Description</b> REPAIRS AND MAINT	<b>Payable Date</b> 01/09/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 37.98		
<b>Payable Number</b> <a href="#">61758/1</a>	<b>Description</b> JUV CENTER	<b>Payable Date</b> 01/09/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 215.26		
<b>Payable Number</b> <a href="#">61764/1</a>	<b>Description</b> JUV CENTER	<b>Payable Date</b> 01/09/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 34.36		

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<a href="#">61772/1</a>	OPERATING SUPPLIES	01/12/2026	02/12/2026	0.00	54.45
<a href="#">61790/1</a>	UNIT RD MAINT	01/13/2026	02/12/2026	0.00	84.11
<a href="#">61793/1</a>	UNIT ROAD BUILDING	01/13/2026	02/12/2026	0.00	14.58
<a href="#">61794/1</a>	LULING ANNEX	01/13/2026	02/12/2026	0.00	20.99
<a href="#">61796/1</a>	REPAIRS AND MAINT	01/13/2026	02/12/2026	0.00	137.98
<a href="#">61798/1</a>	REPAIRS AND MAINT	01/13/2026	02/12/2026	0.00	19.99
<a href="#">61815/1</a>	UNIT ROAD MAINT	01/14/2026	02/12/2026	0.00	5.99
<a href="#">61817/1</a>	UNIT ROAD MAINT	01/14/2026	02/12/2026	0.00	12.99
<a href="#">61822/1</a>	OPERATING SUPPLIES	01/14/2026	02/12/2026	0.00	36.98
<a href="#">61841/1</a>	COURTHOUSE	01/15/2026	02/12/2026	0.00	83.95
<a href="#">61848/1</a>	LULING ANNEX	01/15/2026	02/12/2026	0.00	79.97
<a href="#">61854/1</a>	REPAIRS AND MAINT	01/16/2026	02/12/2026	0.00	31.99
<a href="#">61865/1</a>	OPERATING SUPPLIES	01/16/2026	02/12/2026	0.00	60.70
<a href="#">61910/1</a>	OPERATING SUPPLIES	01/20/2026	02/12/2026	0.00	306.88
<a href="#">61925/1</a>	OPERATING SUPPLIES	01/21/2026	02/12/2026	0.00	212.99
<a href="#">61928/1</a>	LYTTON SPRINGS	01/21/2026	02/12/2026	0.00	2.19
<a href="#">61929/1</a>	OPERATING SUPPLIES	01/21/2026	02/12/2026	0.00	49.93
<a href="#">61944/1</a>	REPAIRS AND MAINT	01/21/2026	02/12/2026	0.00	13.96
<a href="#">61959/1</a>	OPERATING SUPPLIES	01/22/2026	02/12/2026	0.00	1,576.79
<a href="#">61973/1</a>	REPAIRS AND MAINT	01/22/2026	02/12/2026	0.00	64.95
<a href="#">62022/1</a>	OPERATING SUPPLIES	01/26/2026	02/12/2026	0.00	67.97

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">LCRA</a>	LOWER COLORADO RIVER AUTHORITY	7,105.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	7,105.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">TMR0022616</a>	Customer #: 000111996	01/15/2026	02/12/2026	0.00	7,105.00

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">LULLIO</a>	LULING LIONS CLUB	50.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	50.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">2026 FLAG RENTAL</a>	DUES & SUBSCRIPTIONS	01/12/2026	02/12/2026	0.00	50.00

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">MARRAX</a>	M. ELIZABETH RAXTER	500.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	500.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">211</a>	GUARDIANSHIP 211	01/27/2026	02/12/2026	0.00	500.00

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">MARGAS</a>	MARTINDALE GUADALUPE GAS	462.81			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	462.81		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">79654</a>	OPERATNIG SUPPLIES	01/21/2026	02/12/2026	0.00	462.81

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">MENLAW</a>	MENDOZA LAW OFFICE	300.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		02/03/2026	300.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">2992-23CC 1/16/2026</a>	2992-23CC	01/16/2026	02/12/2026	0.00	300.00

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<b>Vendor Number</b> <a href="#">MKLUNA</a>	<b>Vendor Name</b> MIKE LUNA LAW					<b>Total Vendor Amount</b> 750.00
<b>Payment Type</b> Check	<b>Payment Number</b>					<b>Payment Date</b> 02/03/2026
<b>Payable Number</b> <a href="#">25-273A 1/6/2026</a>	<b>Description</b> 25-273A	<b>Payable Date</b> 01/06/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 750.00	
<b>Vendor Number</b> <a href="#">MOLMICH</a>	<b>Vendor Name</b> MOLLIMICHELLE CABELDUE PHD PLLC					<b>Total Vendor Amount</b> 1,225.00
<b>Payment Type</b> Check	<b>Payment Number</b>					<b>Payment Date</b> 02/03/2026
<b>Payable Number</b> <a href="#">01/24/2026</a>	<b>Description</b> Case Number: 25-158C, R.V. Tavera Competency to St	<b>Payable Date</b> 01/24/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,225.00	
<b>Vendor Number</b> <a href="#">NOEREE</a>	<b>Vendor Name</b> NOEL H. REESE - c/o THE REESE LAW FIRM					<b>Total Vendor Amount</b> 600.00
<b>Payment Type</b> Check	<b>Payment Number</b>					<b>Payment Date</b> 02/03/2026
<b>Payable Number</b> <a href="#">UNFILED 1/9/2026</a>	<b>Description</b> UNFILED J. ROMERO-MARTINEZ 1/9/2026	<b>Payable Date</b> 01/09/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 600.00	
<b>Vendor Number</b> <a href="#">OFFIDE</a>	<b>Vendor Name</b> ODP BUSINESS SOLUTIONS					<b>Total Vendor Amount</b> 524.77
<b>Payment Type</b> Check	<b>Payment Number</b>					<b>Payment Date</b> 02/03/2026
<b>Payable Number</b> <a href="#">454046614001</a>	<b>Description</b> OPERATING SUPPLIES	<b>Payable Date</b> 01/13/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 369.07	
<b>Payable Number</b> <a href="#">454048018001</a>	<b>Description</b> OPERATING SUPPLIES	<b>Payable Date</b> 01/12/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 26.63	
<b>Payable Number</b> <a href="#">454048019001</a>	<b>Description</b> OPERATING SUPPLIES	<b>Payable Date</b> 01/13/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 45.09	
<b>Payable Number</b> <a href="#">455255525001</a>	<b>Description</b> OFFICE SUPPLIES	<b>Payable Date</b> 01/19/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 83.98	
<b>Vendor Number</b> <a href="#">OMNBAS</a>	<b>Vendor Name</b> OMNIBASE SERVICES OF TEXAS, LP					<b>Total Vendor Amount</b> 1,938.00
<b>Payment Type</b> Check	<b>Payment Number</b>					<b>Payment Date</b> 02/03/2026
<b>Payable Number</b> <a href="#">425-001028</a>	<b>Description</b> FAILURE TO APPEAR: ALL JP'S	<b>Payable Date</b> 01/28/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,938.00	
<b>Vendor Number</b> <a href="#">ONSITE</a>	<b>Vendor Name</b> ON-SITE FUELS					<b>Total Vendor Amount</b> 2,257.48
<b>Payment Type</b> Check	<b>Payment Number</b>					<b>Payment Date</b> 02/03/2026
<b>Payable Number</b> <a href="#">0552408-IN</a>	<b>Description</b> OIL AD LUBRICANT	<b>Payable Date</b> 01/07/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 2,257.48	
<b>Vendor Number</b> <a href="#">OHCFPS</a>	<b>Vendor Name</b> OPEN HORIZONS: CLINICAL & FORENSIC PSYCHOLOGIC					<b>Total Vendor Amount</b> 1,707.50
<b>Payment Type</b> Check	<b>Payment Number</b>					<b>Payment Date</b> 02/03/2026
<b>Payable Number</b> <a href="#">2</a>	<b>Description</b> ADMINISTRATIVE EXPENDITURES	<b>Payable Date</b> 01/12/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,707.50	
<b>Vendor Number</b> <a href="#">ORKIN</a>	<b>Vendor Name</b> ORKIN - AUSTIN COMMERCIAL					<b>Total Vendor Amount</b> 377.00
<b>Payment Type</b> Check	<b>Payment Number</b>					<b>Payment Date</b> 02/03/2026
<b>Payable Number</b> <a href="#">287423700</a>	<b>Description</b> REPAIRS AND MAINT	<b>Payable Date</b> 12/17/2025	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 377.00	



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Vendor Number	Vendor Name						Total Vendor Amount	
<a href="#">PARTOW</a>	PARTS TOWN, LLC						891.25	
Payment Type	Payment Number						Payment Date	Payment Amount
Check							02/03/2026	891.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<a href="#">2107939879</a>	REPAIRS AND MAINTENANCE	01/07/2026	02/12/2026	0.00	99.70			
<a href="#">2108013456</a>	REPAIRS AND MAINTENATINCE	01/14/2026	02/12/2026	0.00	791.55			
Vendor Number	Vendor Name						Total Vendor Amount	
<a href="#">PAUEVA</a>	PAUL MATTHEW EVANS						3,650.00	
Payment Type	Payment Number						Payment Date	Payment Amount
Check							02/03/2026	3,650.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<a href="#">21-227 / 25-323C 1/8/2026</a>	21-227 / 25-323C	01/08/2026	02/12/2026	0.00	1,745.00			
<a href="#">23-303 / 25-298C 1/5/2026</a>	23-303 / 25-298C	01/05/2026	02/12/2026	0.00	1,505.00			
<a href="#">25CR-51274 1/5/2026</a>	25CR-51274	01/05/2026	02/12/2026	0.00	400.00			
Vendor Number	Vendor Name						Total Vendor Amount	
<a href="#">PELLAU</a>	PELLERIN LAUNDRY MACHINE SALES COMPANY						585.34	
Payment Type	Payment Number						Payment Date	Payment Amount
Check							02/03/2026	585.34
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<a href="#">INV400046967</a>	REPAIRS AND MAINTENANCE	01/14/2026	02/12/2026	0.00	400.00			
<a href="#">INV400047465</a>	REPAIRS AND MAINTENANCE	01/27/2026	02/12/2026	0.00	185.34			
Vendor Number	Vendor Name						Total Vendor Amount	
<a href="#">PFGTEM</a>	PERFORMANCE FOODSERVICE - TEMPLE						10,521.61	
Payment Type	Payment Number						Payment Date	Payment Amount
Check							02/03/2026	10,521.61
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<a href="#">2931021</a>	Customer #: 435577	01/08/2026	02/12/2026	0.00	2,193.70			
<a href="#">2933978</a>	Customer #: 435577	01/12/2026	02/12/2026	0.00	2,290.58			
<a href="#">2938219</a>	Customer #: 435577	01/15/2026	02/12/2026	0.00	1,580.42			
<a href="#">2941095</a>	Customer #: 435577	01/19/2026	02/12/2026	0.00	2,090.03			
<a href="#">2945355</a>	Customer #: 435577	01/22/2026	02/12/2026	0.00	2,366.88			
Vendor Number	Vendor Name						Total Vendor Amount	
<a href="#">PETREE</a>	PETER DAVID REED						1,200.00	
Payment Type	Payment Number						Payment Date	Payment Amount
Check							02/03/2026	1,200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<a href="#">24CR-50881 1/9/2026</a>	24CR-50881	01/09/2026	02/12/2026	0.00	1,200.00			
Vendor Number	Vendor Name						Total Vendor Amount	
<a href="#">PHIWIL</a>	PHILIP WILSON						1,381.50	
Payment Type	Payment Number						Payment Date	Payment Amount
Check							02/03/2026	1,381.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<a href="#">22-FL-062 1/12/2026</a>	22-FL-062	01/12/2026	02/12/2026	0.00	150.00			
<a href="#">DCFL-24-145 1/12/2026</a>	DCFL-24-145	01/12/2026	02/12/2026	0.00	412.50			
<a href="#">DCFL-24-175 1/12/2026</a>	DCFL-24-175	01/12/2026	02/12/2026	0.00	819.00			
Vendor Number	Vendor Name						Total Vendor Amount	
<a href="#">PHITUR</a>	PHILLIP G TURNER						755.00	
Payment Type	Payment Number						Payment Date	Payment Amount
Check							02/03/2026	755.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<a href="#">23-090 1/28/2026</a>	23-090	01/28/2026	02/12/2026	0.00	755.00			

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<b>Vendor Number</b> <a href="#">POWDMS</a>	<b>Vendor Name</b> POWER DMS, INC					<b>Total Vendor Amount</b> 4,799.63
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		02/03/2026	4,799.63			
<b>Payable Number</b> <a href="#">INV-149568</a>	<b>Description</b> Customer #: A-26350	<b>Payable Date</b> 11/22/2025	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 4,799.63	
<b>Vendor Number</b> <a href="#">PRISOL</a>	<b>Vendor Name</b> PRINTING SOLUTIONS					<b>Total Vendor Amount</b> 180.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		02/03/2026	180.00			
<b>Payable Number</b> <a href="#">7446 POS</a>	<b>Description</b> OFFICE SUPPLIES	<b>Payable Date</b> 01/09/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 180.00	
<b>Vendor Number</b> <a href="#">PRYME</a>	<b>Vendor Name</b> PRYME INFIL					<b>Total Vendor Amount</b> 315.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		02/03/2026	315.00			
<b>Payable Number</b> <a href="#">20-2026</a>	<b>Description</b> DUES AND SUBSCRIPTIONS: 2026-2027	<b>Payable Date</b> 01/14/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 315.00	
<b>Vendor Number</b> <a href="#">QUALEA</a>	<b>Vendor Name</b> QUADIENT LEASING USA, INC					<b>Total Vendor Amount</b> 345.11
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		02/03/2026	345.11			
<b>Payable Number</b> <a href="#">Q2179353</a>	<b>Description</b> Customer #: 01054254	<b>Payable Date</b> 01/09/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 345.11	
<b>Vendor Number</b> <a href="#">QUATOW</a>	<b>Vendor Name</b> QUANTUM TOWING & RECOVERY					<b>Total Vendor Amount</b> 174.60
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		02/03/2026	174.60			
<b>Payable Number</b> <a href="#">59136</a>	<b>Description</b> REPAIRS AND MAINT	<b>Payable Date</b> 01/20/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 174.60	
<b>Vendor Number</b> <a href="#">RUBMUS</a>	<b>Vendor Name</b> RUBY MUSGROVE - LDG PROFESSIONAL LIMITED LIABIL					<b>Total Vendor Amount</b> 1,162.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		02/03/2026	1,162.00			
<b>Payable Number</b> <a href="#">25-133FLB 1/15/2026</a>	<b>Description</b> 25-133FLB	<b>Payable Date</b> 01/15/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 56.00	
<b>Payable Number</b> <a href="#">25-168FLA 1/15/2026</a>	<b>Description</b> 25-168FLA	<b>Payable Date</b> 01/15/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 70.00	
<b>Payable Number</b> <a href="#">25-185FLA 12/10/2025 filed</a>	<b>Description</b> 25-185FLA	<b>Payable Date</b> 01/15/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.00	
<b>Payable Number</b> <a href="#">25-185FLA 12/19/2026 filed</a>	<b>Description</b> 25-185FLA	<b>Payable Date</b> 01/15/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 308.00	
<b>Payable Number</b> <a href="#">25-277FLC 1/15/2026</a>	<b>Description</b> 25-277FLC	<b>Payable Date</b> 01/15/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 273.00	
<b>Payable Number</b> <a href="#">25-370FLC 1/15/2026</a>	<b>Description</b> 25-370FLC	<b>Payable Date</b> 01/15/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 364.00	
<b>Payable Number</b> <a href="#">DCFL-24-310 1/15/2026</a>	<b>Description</b> DCFL-24-310	<b>Payable Date</b> 01/15/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 84.00	
<b>Vendor Number</b> <a href="#">SCHSON</a>	<b>Vendor Name</b> SCHMIDT & SONS, INC					<b>Total Vendor Amount</b> 16,060.80
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		02/03/2026	16,060.80			
<b>Payable Number</b> <a href="#">0552538-IN</a>	<b>Description</b> Customer #: 07-CALDCO	<b>Payable Date</b> 01/08/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 8,351.07	
<b>Payable Number</b> <a href="#">0553030-IN</a>	<b>Description</b> Customer #: 05-CALDCO	<b>Payable Date</b> 01/21/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7,709.73	

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Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">SCOMER</a>	SCOTT-MERRIMAN, INC.						1,405.00
Payment Type	Payment Number						Payment Date    Payment Amount
Check							02/03/2026    1,405.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">076634</a>	Marriage License Forms, 4/1 with Gold Foil Seal an	01/13/2026	02/12/2026	0.00	1,405.00		

Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">REDAUT</a>	SEAN MATTHEW MANN						4,043.62
Payment Type	Payment Number						Payment Date    Payment Amount
Check							02/03/2026    4,043.62
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">198810</a>	OPERATING SUPPLIES	12/23/2025	02/12/2026	0.00	505.00		
<a href="#">198958</a>	OPERATING SUPPLIES	12/30/2025	02/12/2026	0.00	122.05		
<a href="#">198991</a>	SUPPLIES AND TOOLS	01/02/2026	02/12/2026	0.00	69.98		
<a href="#">199173</a>	SUPPLIES AND TOOLS	01/07/2026	02/12/2026	0.00	111.98		
<a href="#">199174</a>	OEPRATING SUPPLIES	01/07/2026	02/12/2026	0.00	81.94		
<a href="#">199176</a>	OPERATING SUPPLIES	01/07/2026	02/12/2026	0.00	2.69		
<a href="#">199188</a>	SUPPLIES AND TOOLS	01/07/2026	02/12/2026	0.00	306.99		
<a href="#">199226</a>	SUPPLIES AND TOOLS	01/08/2026	02/12/2026	0.00	113.97		
<a href="#">199282</a>	JUSTICE CENTER	01/09/2026	02/12/2026	0.00	6.83		
<a href="#">199289</a>	REPAIRS AND MAINT	01/09/2026	02/12/2026	0.00	100.33		
<a href="#">199392</a>	SUPPLIES AND TOOLS	01/13/2026	02/12/2026	0.00	146.27		
<a href="#">199447</a>	REPAIRS AND MAINT	01/14/2026	02/12/2026	0.00	651.26		
<a href="#">199449</a>	OPERATING SUPPLIES	01/14/2026	02/12/2026	0.00	125.20		
<a href="#">199452</a>	REPAIRS AND MAINT	01/14/2026	02/12/2026	0.00	19.49		
<a href="#">199454</a>	OPERATING SUPPLIES	01/14/2026	02/12/2026	0.00	27.18		
<a href="#">199465</a>	REPAIRS AND MAINT	01/14/2026	02/12/2026	0.00	13.46		
<a href="#">199491</a>	SUPPLIES AND TOOLS	01/15/2026	02/12/2026	0.00	22.34		
<a href="#">199519</a>	OPERATING SUPPLIES	01/15/2026	02/12/2026	0.00	63.96		
<a href="#">199521</a>	OPERATING SUPPLIES	01/15/2026	02/12/2026	0.00	12.26		
<a href="#">199524</a>	OPERATING SUPPLIES	01/15/2026	02/12/2026	0.00	24.52		
<a href="#">199639</a>	SUPPLIES AND TOOLS	01/20/2026	02/12/2026	0.00	7.20		
<a href="#">199679</a>	SUPPLIES AND TOOLS	01/20/2026	02/12/2026	0.00	22.78		
<a href="#">199693</a>	OPERATING SUPPLIES	01/20/2026	02/12/2026	0.00	258.00		
<a href="#">199700</a>	SUPPLIES AND TOOLS	01/21/2026	02/12/2026	0.00	194.04		
<a href="#">199786</a>	SUPPLIES AND TOOLS	01/22/2026	02/12/2026	0.00	335.84		
<a href="#">199791</a>	SUPPLIES AND TOOLS	01/22/2026	02/12/2026	0.00	62.94		
<a href="#">199820</a>	SUPPLIES AND TOOLS	01/23/2026	02/12/2026	0.00	47.98		
<a href="#">199878</a>	SUPPLIES AND TOOLS	01/23/2026	02/12/2026	0.00	587.14		

Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">SMISUP</a>	SMITH SUPPLY CO.- LOCKHART						309.50
Payment Type	Payment Number						Payment Date    Payment Amount
Check							02/03/2026    309.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">2512-758936</a>	COURTHOUSE	12/01/2025	02/12/2026	0.00	56.85		
<a href="#">2601-766376</a>	REPAIRS AND MAINT	01/08/2026	02/12/2026	0.00	10.05		
<a href="#">2601-767195</a>	OPERATING SUPPLIES	01/13/2026	02/12/2026	0.00	46.95		
<a href="#">2601-769395</a>	REPAIRS AND MAINT	01/22/2026	02/12/2026	0.00	154.80		
<a href="#">2601-769870</a>	REPAIRS AND MAINT	01/23/2026	02/12/2026	0.00	40.85		

Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">SMILUL</a>	SMITH SUPPLY CO.-LULING						156.75
Payment Type	Payment Number						Payment Date    Payment Amount
Check							02/03/2026    156.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">2601-767966</a>	OPERATING SUPPLIES	01/16/2026	02/12/2026	0.00	32.95		
<a href="#">2601-769062</a>	OPERATING SUPPLIES	01/21/2026	02/12/2026	0.00	123.80		

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Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">SOUTIR</a>	SOUTHERN TIRE MART, LLC						2,358.24
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				02/03/2026	2,358.24		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">4650260893</a>	TIRES	01/15/2026	02/12/2026	0.00	1,554.96		
<a href="#">4650260935</a>	TIRES	01/22/2026	02/12/2026	0.00	803.28		

Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">STLLUL</a>	STEELE LULING CHEVROLET GMC						494.33
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				02/03/2026	494.33		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">112260</a>	REPAIRS AND MAINT	01/20/2026	02/12/2026	0.00	494.33		

Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">SUMBEN</a>	SUMMER BENFORD						1,918.00
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				02/03/2026	1,918.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">25-338FLC 1/14/2026</a>	25-338FLC	01/14/2026	02/12/2026	0.00	1,785.00		
<a href="#">DCFL-24-145 1/14/2026</a>	DCFL-24-145	01/14/2026	02/12/2026	0.00	133.00		

Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">SYSCO</a>	SYSCO CENTRAL TEXAS, INC						18,615.25
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				02/03/2026	18,615.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">113894933</a>	Customer #: 043430	12/23/2025	02/12/2026	0.00	70.44		
<a href="#">113942811</a>	Customer #: 043430	01/07/2026	02/12/2026	0.00	553.20		
<a href="#">113942812</a>	Customer #: 043430	01/07/2026	02/12/2026	0.00	3,147.39		
<a href="#">113942813</a>	Customer #: 043430	01/07/2026	02/12/2026	0.00	583.14		
<a href="#">113949826</a>	Customer #: 043430	01/09/2026	02/12/2026	0.00	3,855.04		
<a href="#">113949827</a>	Customer #: 043430	01/09/2026	02/12/2026	0.00	31.45		
<a href="#">113966938</a>	Customer #: 043430	01/14/2026	02/12/2026	0.00	481.44		
<a href="#">113966939</a>	Customer #: 043430	01/14/2026	02/12/2026	0.00	3,715.04		
<a href="#">113966940</a>	Customer #: 043430	01/14/2026	02/12/2026	0.00	32.74		
<a href="#">113974511</a>	Customer #: 043430	01/16/2026	02/12/2026	0.00	2,334.18		
<a href="#">113974512</a>	Customer #: 043430	01/16/2026	02/12/2026	0.00	149.17		
<a href="#">113990936</a>	Customer #: 043430	01/21/2026	02/12/2026	0.00	553.20		
<a href="#">113990937</a>	Customer #: 043430	01/21/2026	02/12/2026	0.00	2,172.48		
<a href="#">113990938</a>	Customer #: 043430	01/21/2026	02/12/2026	0.00	903.60		
<a href="#">113990939</a>	Customer #: 043430	01/21/2026	02/12/2026	0.00	32.74		

Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">TACEDU</a>	TEXAS ASSOCIATION OF COUNTIES						1,493.00
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				02/03/2026	1,493.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">260879</a>	DUES & SUBSCRIPTIONS: D. TELTOW 2026	01/01/2026	02/12/2026	0.00	418.00		
<a href="#">271257</a>	DUES AND SUBSCRIPTIONS: D. SANDERS 2026-2027	01/01/2026	02/12/2026	0.00	150.00		
<a href="#">272338</a>	DUES AND SUBSCRIPTIONS	01/01/2026	02/12/2026	0.00	75.00		
<a href="#">375482</a>	TRAINING: 244059 H. HADEN	01/02/2026	02/12/2026	0.00	275.00		
<a href="#">375559</a>	TRAINING: 244066 E. THERIOT	01/02/2026	02/12/2026	0.00	275.00		
<a href="#">381470</a>	TRAINING: 241856 T. RODRIGUEZ PROBATE ACADEMY	01/13/2026	02/12/2026	0.00	150.00		
<a href="#">381471</a>	TRAINING: 269469 L. ALEXANDER 2026 PROBATE ACADEMY	01/13/2026	02/12/2026	0.00	150.00		

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<b>Vendor Number</b> <a href="#">TEASCO</a>	<b>Vendor Name</b> TEXAS ASSOCIATION OF COUNTIES					<b>Total Vendor Amount</b> 4,200.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 02/03/2026	<b>Payment Amount</b> 4,200.00		
<b>Payable Number</b> <a href="#">INV993211480</a>	<b>Description</b> 2026 Website Hosting - Ultimate website package	<b>Payable Date</b> 01/22/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 4,200.00	
<b>Vendor Number</b> <a href="#">JAMCAS</a>	<b>Vendor Name</b> THE CASEY LAW FIRM					<b>Total Vendor Amount</b> 3,452.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 02/03/2026	<b>Payment Amount</b> 3,452.00		
<b>Payable Number</b> <a href="#">DCCR-24-105 1/6/2026</a>	<b>Description</b> DCCR-24-105	<b>Payable Date</b> 01/06/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 767.50	
<b>Payable Number</b> <a href="#">DCCR-24-208 1/28/2026</a>	<b>Description</b> DCCR-24-208	<b>Payable Date</b> 01/28/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,992.50	
<b>Payable Number</b> <a href="#">DCCR-24-261 1/6/2026</a>	<b>Description</b> DCCR-24-261	<b>Payable Date</b> 01/06/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 692.00	
<b>Vendor Number</b> <a href="#">JASTRU</a>	<b>Vendor Name</b> THE LAW OFFICES OF JASON TRUMPLER					<b>Total Vendor Amount</b> 805.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 02/03/2026	<b>Payment Amount</b> 805.00		
<b>Payable Number</b> <a href="#">25-130B 1/5/2026</a>	<b>Description</b> 25-130B	<b>Payable Date</b> 01/05/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 805.00	
<b>Vendor Number</b> <a href="#">THEPOL</a>	<b>Vendor Name</b> THE POLICE AND SHERIFFS PRESS					<b>Total Vendor Amount</b> 20.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 02/03/2026	<b>Payment Amount</b> 20.00		
<b>Payable Number</b> <a href="#">129583</a>	<b>Description</b> OFFICE SUPPLIES	<b>Payable Date</b> 01/14/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 20.00	
<b>Vendor Number</b> <a href="#">THOBLA</a>	<b>Vendor Name</b> THOMAS BLACKWELL					<b>Total Vendor Amount</b> 250.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 02/03/2026	<b>Payment Amount</b> 250.00		
<b>Payable Number</b> <a href="#">CHECK 8393 REFUND</a>	<b>Description</b> EXEMPTION APPLICATION REFUND	<b>Payable Date</b> 01/12/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 250.00	
<b>Vendor Number</b> <a href="#">THYELE</a>	<b>Vendor Name</b> TK ELEVATOR					<b>Total Vendor Amount</b> 87.61
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 02/03/2026	<b>Payment Amount</b> 87.61		
<b>Payable Number</b> <a href="#">3009209684</a>	<b>Description</b> COURTHOUSE	<b>Payable Date</b> 01/01/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 87.61	
<b>Vendor Number</b> <a href="#">TSHBA</a>	<b>Vendor Name</b> TOSHIBA AMERICA BUSINESS SOLUTIONS					<b>Total Vendor Amount</b> 8,709.02
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 02/03/2026	<b>Payment Amount</b> 8,709.02		
<b>Payable Number</b> <a href="#">572867620</a>	<b>Description</b> Customer #: 1990462	<b>Payable Date</b> 01/08/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 8,709.02	
<b>Vendor Number</b> <a href="#">TRAPLU</a>	<b>Vendor Name</b> TRACY RAY PLUMMER CSR RPR					<b>Total Vendor Amount</b> 600.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 02/03/2026	<b>Payment Amount</b> 600.00		
<b>Payable Number</b> <a href="#">2025-90</a>	<b>Description</b> COURT REPORTER	<b>Payable Date</b> 01/14/2026	<b>Due Date</b> 02/12/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 600.00	

# Payment Register

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Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">TRARIS</a>	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION					120.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/03/2026	120.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">6780352-202512-1</a>	DUES AND SUBSCRIPTIONS	01/01/2026	02/12/2026	0.00	120.00	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">TYLTEC</a>	TYLER TECHNOLOGIES, INC.					185.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/03/2026	185.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">020-166995</a>	COMPUTER REPORT	12/31/2025	02/12/2026	0.00	185.00	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">UNIFIR</a>	UNIFIRST CORPORATION					3,383.09
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/03/2026	3,383.09	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">2740320047</a>	Customer #: 2562059	01/02/2026	02/12/2026	0.00	101.47	
<a href="#">2740322132</a>	OPERATING SUPPLIES	01/09/2026	02/12/2026	0.00	119.15	
<a href="#">2740322133</a>	Customer #: 2562059	01/09/2026	02/12/2026	0.00	80.53	
<a href="#">2740322140</a>	Customer #: 2558334	01/09/2026	02/12/2026	0.00	590.99	
<a href="#">2740322141</a>	Customer #: 2562058	01/09/2026	02/12/2026	0.00	166.09	
<a href="#">2740323698</a>	OPERATING SUPPLIES	01/16/2026	02/12/2026	0.00	119.15	
<a href="#">2740323705</a>	Customer #: 2562059	01/16/2026	02/12/2026	0.00	60.54	
<a href="#">2740323785</a>	Customer #: 2558334	01/16/2026	02/12/2026	0.00	428.61	
<a href="#">2740323788</a>	Customer #: 2562058	01/16/2026	02/12/2026	0.00	166.09	
<a href="#">2740325793</a>	OPERATNIG SUPPLIES	01/23/2026	02/12/2026	0.00	119.15	
<a href="#">2740325798</a>	Customer #: 2562059	01/23/2026	02/12/2026	0.00	60.54	
<a href="#">2740325839</a>	Customer #: 2558334	01/23/2026	02/12/2026	0.00	1,204.69	
<a href="#">2740325845</a>	Customer #: 2562058	01/23/2026	02/12/2026	0.00	166.09	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">UNIENV</a>	UNIVERSAL ENVIRONMENTAL SERVICES, LLC					175.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/03/2026	175.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">IN0676208</a>	OPERATING SUPPLIES	01/08/2026	02/12/2026	0.00	175.00	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">UTHSCSA</a>	UT HEALTH SAN ANTONIO SCHOOL OF DENTISTRY					1,551.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/03/2026	1,551.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">November 26, 2025</a>	R. Miller Dental Treatment	11/26/2025	02/12/2026	0.00	1,551.00	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">WAUPEA</a>	WAUKESHA-PEARCE INDUSTRIES, INC.					1,027.53
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/03/2026	1,027.53	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">3019408</a>	CCJC Generator Maintenance	01/21/2026	02/12/2026	0.00	1,027.53	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">WAYDAB</a>	WAYNE DABBS SERVICE COMPANY					4,436.05
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/03/2026	4,436.05	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">1260109198</a>	Repairs- Justice Center Lights	01/09/2026	02/12/2026	0.00	4,436.05	

**Payment Register**

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Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">CNASUR</a>	WESTERN SURETY COMPANY					161.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/03/2026	161.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">69128601 2026-2027</a>	EMPLOYE BONDING: TX PE F P B	02/01/2026	02/12/2026	0.00	161.00	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">XLPART</a>	XL PARTS, LLC					1,135.98
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/03/2026	1,135.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">0416EB0450</a>	OPERATING SUPPLIES	01/12/2026	02/12/2026	0.00	319.21	
<a href="#">0416EB0848</a>	OPERATING SUPPLIES	01/12/2026	02/12/2026	0.00	542.03	
<a href="#">0416EI0479</a>	OPERATING SUPPLIES	01/21/2026	02/12/2026	0.00	274.74	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
2022 AP BNK	Check	325	122	0.00	600,052.98
Packet Totals:		325	122	0.00	600,052.98



Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-600,052.98
Packet Totals:		-600,052.98



Caldwell County, TX

# Detail Register

## Department Summary

Packet: PYPKT03458 - Payroll 12282025 thru 01102026  
Payroll Set: 01 - Payroll Set 01

Pay Period: 12/28/2025 - 01/10/2026

Department: 0000 - 911-GIS

Total Direct Deposits: 1,798.83  
Total Check Amounts: 0.00

EARNINGS			TAXES		
Pay Code	Units	Pay Amount	Code	Subject To	Employee Employer
112.5 - HOL PRIMARY	8.00	231.68	Federal W/H	1,959.23	0.00 0.00
165 Stipend w/RET	0.00	34.62	MC	2,076.80	30.11 30.11
SAL	-7.00	2,085.11	SS	2,076.80	128.76 128.76
Total:	1.00	2,351.41	Unemployment	2,320.83	0.00 0.01
			Total:		158.87 158.88

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	2,351.41	117.57	171.42
550	0.00	30.58	0.00
551	0.00	20.00	0.00
580	0.00	1.53	0.00
590	0.00	159.39	451.21
595	0.00	4.24	0.00
650	0.00	60.40	0.00
Total:		393.71	622.63

### RECAP 0000 - 911-GIS

Earnings:	2,351.41	Benefits:	0.00	Deductions:	393.71	Taxes:	158.87	Net Pay:	1,798.83
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Department: 1000 - Courthouse Security

Total Direct Deposits: 16,672.42

Total Check Amounts: 0.00

EARNINGS			TAXES		
Pay Code	Units	Pay Amount	Code	Subject To	Employee Employer
112.5 - HOL PRIMARY	64.00	1,788.44	Federal W/H	20,138.38	1,837.79 0.00
165 Stipend w/RET	0.00	16.15	MC	21,223.20	307.74 307.74
Hourly	452.00	12,640.47	SS	21,223.20	1,315.84 1,315.84
OT	0.50	20.70	Unemployment	18,941.35	0.00 0.07
PEO	108.00	3,013.84			
S	16.00	441.58		Total:	3,461.37 1,623.65
S.O SB22	0.00	3,044.34			
S.O. Soft Pay	0.00	530.76			
Uniform	0.00	200.00			
Total:	640.50	21,696.28			

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	21,696.28	1,084.82	1,581.65
550	0.00	15.12	0.00
551	0.00	166.15	0.00
580	0.00	4.59	0.00
590	0.00	159.39	2,029.69
595	0.00	12.57	0.00
650	0.00	119.85	0.00
Total:		1,562.49	3,611.34

RECAP 1000 - Courthouse Security							
Earnings:	21,696.28	Benefits:	0.00	Deductions:	1,562.49	Taxes:	3,461.37
						Net Pay:	16,672.42

Department: 1101 - Unit Road

Total Direct Deposits: 43,847.96  
Total Check Amounts: 1,616.85

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	240.00	5,743.87
165 Stipend w/RET	0.00	66.92
FLOAT	55.04	1,271.94
Hourly	1,711.50	40,276.62
LWOP	1.90	0.00
OT	9.00	309.88
PEO	120.00	2,819.57
S	45.42	1,049.05
SAL	-11.00	2,410.64
Vacation	182.14	4,359.53
VAC-PAYOUT	6.16	137.73
Total:	2,360.16	58,445.75

TAXES

Code	Subject To	Employee	Employer
Federal W/H	53,834.82	3,251.22	0.00
MC	56,757.15	822.99	822.99
SS	56,757.15	3,518.96	3,518.96
Unemployment	58,187.51	0.00	0.30
Total:		7,593.17	4,342.25

DEDUCTIONS

Code	Subject To	Employee	Employer
400	58,445.75	2,922.33	4,260.67
550	0.00	258.24	0.00
551	0.00	38.46	0.00
580	0.00	15.30	0.00
590	0.00	924.70	10,810.63
595	0.00	47.64	0.00
650	0.00	419.56	0.00
Bankruptcy	0.00	761.54	0.00
Total:		5,387.77	15,071.30

RECAP 1101 - Unit Road

Earnings: 58,445.75    Benefits: 0.00    Deductions: 5,387.77    Taxes: 7,593.17    Net Pay: 45,464.81

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 2,981.01  
Total Check Amounts: 3,315.03

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	786.38
Hourly	248.00	6,065.19
PEO	16.00	393.18
Vacation	24.00	618.93
Total:	320.00	7,863.68

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,403.12	509.14	0.00
MC	7,796.30	113.05	113.05
SS	7,796.30	483.36	483.36
Unemployment	7,818.32	0.00	0.04
Total:		1,105.55	596.45

DEDUCTIONS

Code	Subject To	Employee	Employer
400	7,863.68	393.18	573.26
550	0.00	45.36	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,578.48
595	0.00	2.11	0.00
650	0.00	19.91	0.00
Total:		462.09	2,151.74

RECAP 1102 - Vehicle Maintenance

Earnings: 7,863.68    Benefits: 0.00    Deductions: 462.09    Taxes: 1,105.55    Net Pay: 6,296.04

Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,511.53  
Total Check Amounts: 1,668.62

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	390.39
FLOAT	8.00	205.66
Hourly	128.00	3,112.62
PEO	8.00	195.19
Total:	160.00	3,903.86

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,649.32	172.01	0.00
MC	3,844.51	55.74	55.74
SS	3,844.51	238.36	238.36
Unemployment	3,888.74	0.00	0.02
Total:		466.11	294.12

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,903.86	195.19	284.59
550	0.00	15.12	0.00
580	0.00	3.06	0.00
590	0.00	0.00	394.62
595	0.00	4.02	0.00
650	0.00	40.21	0.00
Total:		257.60	679.21

RECAP 1103 - Fleet Maintenance

Earnings: 3,903.86    Benefits: 0.00    Deductions: 257.60    Taxes: 466.11    Net Pay: 3,180.15

Department: 2120 - County Treasurer

Total Direct Deposits: 5,229.38  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	393.77
165 Stipend w/RET	0.00	66.92
Hourly	104.00	2,608.54
PEO	16.00	393.77
SAL	1.00	2,643.09
Vacation	24.00	541.62
Total:	161.00	6,647.71

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,086.48	363.00	0.00
MC	6,418.87	93.07	93.07
SS	6,418.87	397.97	397.97
Unemployment	6,647.71	0.00	0.03
Total:		854.04	491.07

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,647.71	332.39	484.62
551	0.00	25.00	0.00
580	0.00	3.06	0.00
590	0.00	159.39	845.83
595	0.00	4.24	0.00
650	0.00	40.21	0.00
Total:		564.29	1,330.45

RECAP 2120 - County Treasurer

Earnings: 6,647.71    Benefits: 0.00    Deductions: 564.29    Taxes: 854.04    Net Pay: 5,229.38

Department: 2130 - County Auditor

Total Direct Deposits: 13,799.94  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	56.00	1,800.39
165 Stipend w/RET	0.00	131.52
FLOAT	16.00	483.94
Hourly	258.00	6,461.21
PEO	16.00	400.20
S	3.00	73.31
SAL	-29.00	8,711.54
Vacation	3.00	73.31
Total:	323.00	18,135.42

TAXES

Code	Subject To	Employee	Employer
Federal W/H	16,363.44	1,230.10	0.00
MC	17,330.22	251.29	251.29
SS	17,330.22	1,074.46	1,074.46
Unemployment	18,094.98	0.00	0.08
Total:		2,555.85	1,325.83

DEDUCTIONS

Code	Subject To	Employee	Employer
400	18,135.42	906.78	1,322.08
520	0.00	60.00	0.00
550	0.00	40.44	0.00
551	0.00	25.00	0.00
580	0.00	7.65	0.00
590	0.00	478.17	2,932.11
595	0.00	20.94	0.00
650	0.00	240.65	0.00
Total:		1,779.63	4,254.19

RECAP 2130 - County Auditor

Earnings: 18,135.42    Benefits: 0.00    Deductions: 1,779.63    Taxes: 2,555.85    Net Pay: 13,799.94

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 11,655.63  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	56.00	1,238.87
165 Stipend w/RET	0.00	50.77
FLOAT	8.00	169.23
Hourly	420.00	9,276.82
PEO	24.00	529.93
S	8.00	213.65
SAL	1.00	2,642.33
Vacation	44.00	960.29
Total:	561.00	15,081.89

TAXES

Code	Subject To	Employee	Employer
Federal W/H	13,778.94	1,000.82	0.00
MC	14,553.05	211.01	211.01
SS	14,553.05	902.30	902.30
Unemployment	15,051.65	0.00	0.08
Total:		2,114.13	1,113.39

DEDUCTIONS

Code	Subject To	Employee	Employer
400	15,081.89	754.11	1,099.47
520	0.00	20.00	0.00
550	0.00	30.24	0.00
551	0.00	100.00	0.00
580	0.00	9.18	0.00
590	0.00	159.39	2,818.93
595	0.00	19.03	0.00
650	0.00	220.18	0.00
Total:		1,312.13	3,918.40

RECAP 2140 - Tax Assessor-Collector

Earnings: 15,081.89    Benefits: 0.00    Deductions: 1,312.13    Taxes: 2,114.13    Net Pay: 11,655.63



Department: 2150 - County Clerk

Total Direct Deposits: 13,189.04  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	64.00	1,423.55
FLOAT	2.00	42.31
Hourly	426.50	9,490.44
PEO	128.00	2,847.06
S	7.50	162.62
SAL	1.00	2,643.87
Vacation	12.00	269.38
Total:	641.00	16,879.23

TAXES

Code	Subject To	Employee	Employer
Federal W/H	15,372.82	915.92	0.00
MC	16,276.78	236.01	236.01
SS	16,276.78	1,009.17	1,009.17
Unemployment	14,181.00	0.00	0.08
Total:		2,161.10	1,245.26

DEDUCTIONS

Code	Subject To	Employee	Employer
400	16,879.23	843.96	1,230.51
520	0.00	60.00	0.00
550	0.00	69.48	0.00
551	0.00	134.22	0.00
580	0.00	9.18	0.00
590	0.00	159.39	3,213.55
595	0.00	19.01	0.00
610	0.00	13.50	0.00
650	0.00	220.35	0.00
Total:		1,529.09	4,444.06

RECAP 2150 - County Clerk

Earnings: 16,879.23    Benefits: 0.00    Deductions: 1,529.09    Taxes: 2,161.10    Net Pay: 13,189.04

Department: 3000 - County Clerk

Total Direct Deposits: 1,357.00  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	169.23
Hourly	54.50	1,152.89
PEO	16.00	338.46
S	1.50	31.73
Total:	80.00	1,692.31

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,592.57	107.26	0.00
MC	1,677.19	24.32	24.32
SS	1,677.19	103.99	103.99
Unemployment	1,677.19	0.00	0.01
Total:		235.57	128.32

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,692.31	84.62	123.37
550	0.00	15.12	0.00
590	0.00	0.00	394.62
Total:		99.74	517.99

RECAP 3000 - County Clerk

Earnings: 1,692.31    Benefits: 0.00    Deductions: 99.74    Taxes: 235.57    Net Pay: 1,357.00

Department: 3200 - District Attorney

			Total Direct Deposits:		39,889.30	
			Total Check Amounts:		31.97	
EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
112.5 - HOL PRIMARY	120.00	4,410.13	Federal W/H	49,719.90	5,779.59	0.00
165 Stipend w/RET	0.00	50.77	MC	52,436.54	760.32	760.32
ADA Supplement	0.00	537.52	SS	52,436.54	3,251.07	3,251.07
ADA/ETF Stipend	0.00	7,281.36	Unemployment	45,223.27	0.00	0.24
DA Staff Supplement	0.00	1,047.73		Total:	9,790.98	4,011.63
Hourly	342.00	8,768.71				
PEO	104.00	2,674.61				
S	14.00	441.43				
SAL	-67.00	28,471.66				
VAC-PAYOUT	19.17	531.30				
Total:	532.17	54,215.22				
DEDUCTIONS						
Code	Subject To	Employee	Employer			
400	53,132.87	2,656.64	3,873.39			
520	0.00	60.00	0.00			
550	0.00	90.72	0.00			
551	0.00	449.97	0.00			
580	0.00	7.65	0.00			
590	0.00	924.70	6,075.19			
595	0.00	33.49	0.00			
650	0.00	279.80	0.00			
Total:		4,502.97	9,948.58			
RECAP 3200 - District Attorney						
Earnings:	54,215.22	Benefits:	0.00	Deductions:	4,502.97	Taxes:
						9,790.98
						Net Pay:
						39,921.27

Department: 3220 - District Clerk

			Total Direct Deposits:		9,659.13	
			Total Check Amounts:		0.00	
EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
112.5 - HOL PRIMARY	40.00	969.25	Federal W/H	11,460.81	873.15	0.00
FLOAT	9.50	225.03	MC	12,077.64	175.13	175.13
Hourly	226.50	5,499.72	SS	12,077.64	748.81	748.81
PEO	96.00	2,326.08	Unemployment	9,662.20	0.00	0.05
S	25.00	601.30		Total:	1,797.09	923.99
SAL	1.00	2,644.06				
Vacation	3.00	71.06				
Total:	401.00	12,336.50				
DEDUCTIONS						
Code	Subject To	Employee	Employer			
400	12,336.50	616.83	899.31			
550	0.00	43.86	0.00			
551	0.00	126.92	0.00			
580	0.00	4.59	0.00			
590	0.00	0.00	1,578.48			
595	0.00	8.44	0.00			
650	0.00	79.64	0.00			
Total:		880.28	2,477.79			
RECAP 3220 - District Clerk						
Earnings:	12,336.50	Benefits:	0.00	Deductions:	880.28	Taxes:
						1,797.09
						Net Pay:
						9,659.13



Department: 3230 - District Judge

			Total Direct Deposits:	7,612.96					
			Total Check Amounts:	0.00					
EARNINGS				TAXES					
Pay Code	Units	Pay Amount		Code	Subject To	Employee	Employer		
112.5 - HOL PRIMARY	24.00	820.48		Federal W/H	8,773.79	439.02	0.00		
FLOAT	8.00	214.22		MC	9,375.66	135.93	135.93		
Hourly	104.00	2,649.46		SS	9,375.66	581.29	581.29		
PEO	32.00	818.19		Unemployment	9,753.14	0.00	0.04		
SAL	-2.00	5,534.83			Total:	1,156.24	717.26		
	Total:	166.00	10,037.18						
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	10,037.18	501.87	731.73						
520	0.00	100.00	0.00						
550	0.00	91.74	0.00						
551	0.00	101.92	0.00						
580	0.00	4.59	0.00						
590	0.00	318.78	1,297.04						
595	0.00	8.26	0.00						
650	0.00	140.82	0.00						
	Total:	1,267.98	2,028.77						
RECAP 3230 - District Judge									
Earnings:	10,037.18	Benefits:	0.00	Deductions:	1,267.98	Taxes:	1,156.24	Net Pay:	7,612.96

Department: 3240 - County Court Law

			Total Direct Deposits:	11,421.75					
			Total Check Amounts:	0.00					
EARNINGS				TAXES					
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer			
112.5 - HOL PRIMARY	16.00	666.82	Federal W/H	14,429.19	1,838.95	0.00			
165 Stipend w/RET	0.00	34.62	MC	15,214.33	220.61	220.61			
Jud Stip	1.00	4,038.46	SS	15,214.33	943.29	943.29			
SAL	-29.00	10,443.99	Unemployment	6,637.65	0.00	0.03			
Vacation	16.00	518.96		Total:	3,002.85	1,163.93			
Total:	4.00	15,702.85							
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	15,702.85	785.14	1,144.73						
550	0.00	45.70	0.00						
551	0.00	46.92	0.00						
580	0.00	4.59	0.00						
590	0.00	318.78	1,297.04						
595	0.00	16.72	0.00						
650	0.00	60.40	0.00						
Total:		1,278.25	2,441.77						
RECAP 3240 - County Court Law									
Earnings:	15,702.85	Benefits:	0.00	Deductions:	1,278.25	Taxes:	3,002.85	Net Pay:	11,421.75

Department: 3251 - JP Prec. 1

Total Direct Deposits: 3,874.71  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	343.24
FLOAT	16.00	343.22
Hourly	112.00	2,404.89
PEO	8.00	171.61
SAL	1.00	2,367.15
Vacation	8.00	169.37
Total:	161.00	5,799.48

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,619.98	290.08	0.00
MC	4,929.95	71.48	71.48
SS	4,929.95	305.65	305.65
Unemployment	3,432.33	0.00	0.02
Total:		667.21	377.15

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,799.48	289.97	422.79
520	0.00	20.00	0.00
550	0.00	31.15	0.00
551	0.00	186.46	0.00
560	0.00	75.00	0.00
580	0.00	3.06	0.00
590	0.00	563.26	1,268.92
595	0.00	8.35	0.00
650	0.00	80.31	0.00
Total:		1,257.56	1,691.71

RECAP 3251 - JP Prec. 1

Earnings: 5,799.48    Benefits: 0.00    Deductions: 1,257.56    Taxes: 667.21    Net Pay: 3,874.71

Department: 3252 - JP Prec. 2

Total Direct Deposits: 4,519.96  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	343.24
Hourly	112.00	2,400.40
PEO	24.00	514.85
S	8.00	173.87
SAL	1.00	2,367.15
Total:	161.00	5,799.51

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,424.25	449.06	0.00
MC	5,714.22	82.86	82.86
SS	5,714.22	354.28	354.28
Unemployment	3,401.78	0.00	0.02
Total:		886.20	437.16

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,799.51	289.97	422.79
550	0.00	61.16	0.00
580	0.00	4.59	0.00
590	0.00	0.00	1,183.86
595	0.00	4.22	0.00
610	0.00	13.50	0.00
650	0.00	19.91	0.00
Total:		393.35	1,606.65

RECAP 3252 - JP Prec. 2

Earnings: 5,799.51    Benefits: 0.00    Deductions: 393.35    Taxes: 886.20    Net Pay: 4,519.96

Department: 3253 - JP Prec. 3

Total Direct Deposits: 4,279.83  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	343.24
165 Stipend w/RET	0.00	34.62
Hourly	130.00	2,788.23
PEO	8.00	171.61
S	6.00	129.27
SAL	1.00	2,367.15
Total:	161.00	5,834.12

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,244.11	537.74	0.00
MC	5,535.81	80.27	80.27
SS	5,535.81	343.21	343.21
Unemployment	3,402.11	0.00	0.02
Total:		961.22	423.50

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,834.12	291.70	425.31
550	0.00	30.24	0.00
580	0.00	3.06	0.00
590	0.00	159.39	1,240.45
595	0.00	8.46	0.00
650	0.00	100.22	0.00
Total:		593.07	1,665.76

RECAP 3253 - JP Prec. 3

Earnings: 5,834.12    Benefits: 0.00    Deductions: 593.07    Taxes: 961.22    Net Pay: 4,279.83

Department: 3254 - JP Prec. 4

Total Direct Deposits: 4,381.30  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	335.55
165 Stipend w/RET	0.00	50.77
FLOAT	16.00	335.55
Hourly	98.00	2,065.87
LWOP	6.43	0.00
PEO	20.00	416.38
S	3.57	72.15
SAL	1.00	2,367.15
Total:	161.00	5,643.42

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,069.78	275.98	0.00
MC	5,351.95	77.61	77.61
SS	5,351.95	331.83	331.83
Unemployment	3,226.53	0.00	0.02
Total:		685.42	409.46

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,643.42	282.17	411.41
550	0.00	45.70	0.00
580	0.00	3.06	0.00
590	0.00	159.39	1,240.45
595	0.00	6.35	0.00
650	0.00	80.03	0.00
Total:		576.70	1,651.86

RECAP 3254 - JP Prec. 4

Earnings: 5,643.42    Benefits: 0.00    Deductions: 576.70    Taxes: 685.42    Net Pay: 4,381.30

Department: 4300 - County Sheriff

Total Direct Deposits: 104,151.39

Total Check Amounts: 0.00

EARNINGS			TAXES		
Pay Code	Units	Pay Amount	Code	Subject To	Employee Employer
112.5 - HOL PRIMARY	352.00	10,428.89	Federal W/H	127,772.82	12,934.10 0.00
165 Stipend w/RET	0.00	623.12	MC	134,701.68	1,953.20 1,953.20
BEREAVEMENT	2.50	70.72	SS	134,701.68	8,351.49 8,351.49
FH - LAW	32.00	905.20	Unemployment	133,451.65	0.00 0.66
FLOAT	8.00	223.59		Total:	23,238.79 10,305.35
Hourly	2,715.50	76,919.03			
OT	171.50	7,164.13			
PEO	56.00	1,621.84			
S	142.00	3,973.94			
S.O SB22	0.00	10,291.38			
S.O. Soft Pay	0.00	2,884.17			
SAL	-50.00	17,458.90			
Uniform	0.00	1,025.00			
Vacation	118.00	3,652.91			
VAC-PAYOUT	54.92	1,333.97			
Total:	3,602.42	138,576.79			

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	138,576.79	6,928.86	10,102.25
530	0.00	318.92	0.00
550	0.00	467.18	0.00
551	0.00	573.69	0.00
580	0.00	36.72	0.00
590	0.00	1,955.34	16,026.91
595	0.00	77.59	0.00
610	0.00	27.00	0.00
650	0.00	801.31	0.00
Total:		11,186.61	26,129.16

RECAP 4300 - County Sheriff							
Earnings:	138,576.79	Benefits:	0.00	Deductions:	11,186.61	Taxes:	23,238.79
						Net Pay:	104,151.39

Department: 4310 - County Jail

Total Direct Deposits: 97,019.69  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	368.00	10,349.53
165 Stipend w/RET	0.00	265.36
FH - LAW	10.50	270.90
FLOAT	20.00	741.96
Hourly	3,300.00	90,795.30
Jail Soft Pay	0.00	1,223.02
OT	144.25	5,410.48
S	196.75	5,713.81
SAL	-56.00	7,601.75
Uniform	0.00	1,000.00
Vacation	102.50	3,229.17
<b>Total:</b>	<b>4,086.00</b>	<b>126,601.28</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	116,359.04	9,795.70	0.00
MC	122,689.10	1,778.99	1,778.99
SS	122,689.10	7,606.71	7,606.71
Unemployment	126,146.32	0.00	0.57
<b>Total:</b>		<b>19,181.40</b>	<b>9,386.27</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	126,601.28	6,330.06	9,229.26
530	0.00	115.38	0.00
550	0.00	454.96	0.00
551	0.00	151.92	0.00
580	0.00	29.07	0.00
590	0.00	1,998.00	16,773.80
595	0.00	104.33	0.00
610	0.00	13.50	0.00
650	0.00	1,202.97	0.00
<b>Total:</b>		<b>10,400.19</b>	<b>26,003.06</b>

RECAP 4310 - County Jail

Earnings:	126,601.28	Benefits:	0.00	Deductions:	10,400.19	Taxes:	19,181.40	Net Pay:	97,019.69
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Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 9,054.84  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	369.24
165 Stipend w/RET	0.00	34.62
CSP-OT	9.00	243.00
Hourly	373.00	8,570.77
PEO	4.00	92.31
SAL	1.00	1,923.08
Uniform	0.00	25.00
<b>Total:</b>	<b>403.00</b>	<b>11,258.02</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,656.94	745.04	0.00
MC	11,183.40	162.16	162.16
SS	11,183.40	693.37	693.37
Unemployment	10,247.84	0.00	0.05
<b>Total:</b>		<b>1,600.57</b>	<b>855.58</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,529.02	526.46	767.57
550	0.00	38.18	0.00
551	0.00	14.42	0.00
580	0.00	1.53	0.00
590	0.00	0.00	394.62
595	0.00	2.11	0.00
650	0.00	19.91	0.00
<b>Total:</b>		<b>602.61</b>	<b>1,162.19</b>

RECAP 4321 - Constables-Pct. 1

Earnings: 11,258.02    Benefits: 0.00    Deductions: 602.61    Taxes: 1,600.57    Net Pay: 9,054.84

Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 5,612.56  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	369.24
165 Stipend w/RET	0.00	34.62
Hourly	224.00	4,677.74
PEO	4.00	92.31
SAL	1.00	1,923.08
Uniform	0.00	25.00
<b>Total:</b>	<b>245.00</b>	<b>7,121.99</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,401.66	272.39	0.00
MC	6,734.51	97.65	97.65
SS	6,734.51	417.53	417.53
Unemployment	5,275.83	0.00	0.02
<b>Total:</b>		<b>787.57</b>	<b>515.20</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,656.91	332.85	485.29
580	0.00	1.53	0.00
590	0.00	361.44	1,254.69
595	0.00	6.13	0.00
650	0.00	19.91	0.00
<b>Total:</b>		<b>721.86</b>	<b>1,739.98</b>

RECAP 4322 - Constables-Pct. 2

Earnings: 7,121.99    Benefits: 0.00    Deductions: 721.86    Taxes: 787.57    Net Pay: 5,612.56

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 7,763.64  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	553.86
165 Stipend w/RET	0.00	50.77
FLOAT	16.00	369.24
Hourly	303.00	6,520.59
OT	11.50	398.07
SAL	1.00	1,923.08
TxDOT STEP	3.00	103.85
Uniform	0.00	50.00
Vacation	1.00	23.08
Total:	359.50	9,992.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,046.18	547.69	0.00
MC	9,545.81	138.41	138.41
SS	9,545.81	591.85	591.85
Unemployment	5,181.68	0.00	0.02
Total:		1,277.95	730.28

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,992.54	499.63	728.46
550	0.00	45.70	0.00
551	0.00	126.92	0.00
580	0.00	4.59	0.00
590	0.00	159.39	1,635.07
595	0.00	14.39	0.00
650	0.00	100.33	0.00
Total:		950.95	2,363.53

RECAP 4323 - Constables-Pct. 3

Earnings: 9,992.54 Benefits: 0.00 Deductions: 950.95 Taxes: 1,277.95 Net Pay: 7,763.64

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 12,191.62  
Total Check Amounts: 212.26

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	761.83
CSP-OT	116.00	3,132.00
Hourly	409.50	9,520.73
PEO	4.00	80.77
SAL	1.00	1,923.08
Vacation	8.00	216.00
Total:	570.50	15,634.41

TAXES

Code	Subject To	Employee	Employer
Federal W/H	14,489.77	915.81	0.00
MC	15,275.04	221.48	221.48
SS	15,275.04	947.07	947.07
Unemployment	12,806.58	0.00	0.04
Total:		2,084.36	1,168.59

DEDUCTIONS

Code	Subject To	Employee	Employer
400	14,905.41	745.27	1,086.59
520	0.00	40.00	0.00
550	0.00	51.90	0.00
551	0.00	57.70	0.00
580	0.00	1.53	0.00
590	0.00	159.39	2,029.69
595	0.00	10.35	0.00
650	0.00	80.03	0.00
Total:		1,146.17	3,116.28

RECAP 4324 - Constables-Pct. 4

Earnings: 15,634.41 Benefits: 0.00 Deductions: 1,146.17 Taxes: 2,084.36 Net Pay: 12,403.88

Department: 4325 - Highway Patrol

Total Direct Deposits: 1,224.33  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	169.23
Hourly	72.00	1,523.08
Total:	80.00	1,692.31

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,692.31	84.62	123.37
580	0.00	1.53	0.00
590	0.00	159.39	451.21
595	0.00	4.24	0.00
650	0.00	60.40	0.00
Total:		310.18	574.58

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,383.66	45.48	0.00
MC	1,468.28	21.29	21.29
SS	1,468.28	91.03	91.03
Unemployment	1,692.31	0.00	0.01
Total:		157.80	112.33

RECAP 4325 - Highway Patrol

Earnings: 1,692.31    Benefits: 0.00    Deductions: 310.18    Taxes: 157.80    Net Pay: 1,224.33

Department: 4330 - Driver's License

Total Direct Deposits: 611.02  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	48.00	782.40
Total:	48.00	782.40

DEDUCTIONS

Code	Subject To	Employee	Employer
400	782.40	39.12	57.04
Total:		39.12	57.04

TAXES

Code	Subject To	Employee	Employer
Federal W/H	743.28	72.41	0.00
MC	782.40	11.34	11.34
SS	782.40	48.51	48.51
Unemployment	782.40	0.00	0.00
Total:		132.26	59.85

RECAP 4330 - Driver's License

Earnings: 782.40    Benefits: 0.00    Deductions: 39.12    Taxes: 132.26    Net Pay: 611.02



Department: 5401 - Juvenile Probation

Total Direct Deposits: 18,590.39  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	72.00	2,714.30
165 Stipend w/RET	0.00	182.29
FLOAT	8.00	286.48
Hourly	451.50	15,212.47
JP COMP TAKEN	12.00	402.35
S	8.00	386.37
SAL	-22.00	7,073.49
Vacation	32.50	1,067.48
<b>Total:</b>	<b>562.00</b>	<b>27,325.23</b>

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	10.00	376.69
<b>Total:</b>	<b>10.00</b>	<b>376.69</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	22,537.14	2,052.74	0.00
MC	24,638.40	357.25	357.25
SS	24,638.40	1,527.58	1,527.58
Unemployment	27,325.23	0.00	0.13
<b>Total:</b>		<b>3,937.57</b>	<b>1,884.96</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	27,325.23	1,366.26	1,992.01
520	0.00	735.00	0.00
551	0.00	704.68	0.00
552	0.00	192.30	0.00
580	0.00	9.18	0.00
590	0.00	1,604.69	3,496.85
595	0.00	4.24	0.00
650	0.00	180.92	0.00
<b>Total:</b>		<b>4,797.27</b>	<b>5,488.86</b>

RECAP 5401 - Juvenile Probation

Earnings: 27,325.23 Benefits: 376.69 Deductions: 4,797.27 Taxes: 3,937.57 Net Pay: 18,590.39

Department: 6520 - Building Maintenance

Total Direct Deposits: 11,468.55  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	64.00	1,397.04
165 Stipend w/RET	0.00	147.67
Hourly	412.00	8,701.09
PEO	28.00	566.67
S	27.00	574.16
SAL	-7.00	1,950.94
Vacation	37.00	780.38
<b>Total:</b>	<b>561.00</b>	<b>14,117.95</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	13,237.95	685.06	0.00
MC	13,943.86	202.18	202.18
SS	13,943.86	864.53	864.53
Unemployment	12,422.84	0.00	0.07
<b>Total:</b>		<b>1,751.77</b>	<b>1,066.78</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	14,117.95	705.91	1,029.20
550	0.00	63.58	0.00
580	0.00	10.71	0.00
590	0.00	0.00	3,156.96
595	0.00	10.57	0.00
610	0.00	6.92	0.00
650	0.00	99.94	0.00
<b>Total:</b>		<b>897.63</b>	<b>4,186.16</b>

RECAP 6520 - Building Maintenance

Earnings: 14,117.95 Benefits: 0.00 Deductions: 897.63 Taxes: 1,751.77 Net Pay: 11,468.55

Department: 6550 - Elections

Total Direct Deposits: 6,761.05  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	919.03
165 Stipend w/RET	0.00	34.62
FLOAT	24.00	591.10
Hourly	252.00	5,189.50
PEO	16.00	329.92
S	12.00	346.31
SAL	-23.00	1,814.43
<b>Total:</b>	<b>321.00</b>	<b>9,224.91</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,875.96	472.52	0.00
MC	8,337.21	120.90	120.90
SS	8,337.21	516.90	516.90
Unemployment	7,452.64	0.00	0.04
<b>Total:</b>		<b>1,110.32</b>	<b>637.84</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,224.91	461.25	672.49
550	0.00	30.24	0.00
580	0.00	4.59	0.00
590	0.00	722.65	2,114.75
595	0.00	14.68	0.00
650	0.00	120.13	0.00
<b>Total:</b>		<b>1,353.54</b>	<b>2,787.24</b>

RECAP 6550 - Elections

Earnings:	9,224.91	Benefits:	0.00	Deductions:	1,353.54	Taxes:	1,110.32	Net Pay:	6,761.05
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Department: 6560 - Commissioners Court

Total Direct Deposits: 16,219.12  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	673.48
165 Stipend w/RET	0.00	228.47
Hourly	68.00	1,798.07
PEO	4.00	105.77
SAL	-17.00	18,224.73
Vacation	8.00	242.36
<b>Total:</b>	<b>87.00</b>	<b>21,272.88</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	19,222.01	1,442.63	0.00
MC	20,335.66	294.86	294.86
SS	20,335.66	1,260.81	1,260.81
Unemployment	6,753.39	0.00	0.03
<b>Total:</b>		<b>2,998.30</b>	<b>1,555.70</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	21,272.88	1,063.65	1,550.79
520	0.00	50.00	0.00
550	0.00	42.36	0.00
551	0.00	199.99	0.00
580	0.00	4.59	0.00
590	0.00	520.83	3,284.38
595	0.00	14.37	0.00
650	0.00	159.67	0.00
<b>Total:</b>		<b>2,055.46</b>	<b>4,835.17</b>

RECAP 6560 - Commissioners Court

Earnings:	21,272.88	Benefits:	0.00	Deductions:	2,055.46	Taxes:	2,998.30	Net Pay:	16,219.12
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Department: 6570 - Veteran Service Officer

Total Direct Deposits: 1,950.82  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	236.88
165 Stipend w/RET	0.00	34.62
SAL	-35.00	1,302.84
Vacation	28.00	829.08
Total:	1.00	2,403.42

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,230.65	99.99	0.00
MC	2,350.82	34.09	34.09
SS	2,350.82	145.75	145.75
Unemployment	2,372.84	0.00	0.01
Total:		279.83	179.85

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,403.42	120.17	175.21
550	0.00	30.58	0.00
590	0.00	0.00	394.62
595	0.00	2.11	0.00
650	0.00	19.91	0.00
Total:		172.77	569.83

RECAP 6570 - Veteran Service Officer

Earnings: 2,403.42    Benefits: 0.00    Deductions: 172.77    Taxes: 279.83    Net Pay: 1,950.82

Department: 6580 - Human Resources

Total Direct Deposits: 3,184.50  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	457.69
165 Stipend w/RET	0.00	50.77
Hourly	68.00	1,863.46
PEO	4.00	109.62
S	24.00	715.38
SAL	-35.00	1,311.55
Vacation	4.00	119.23
Total:	81.00	4,627.70

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,201.29	676.16	0.00
MC	4,432.67	64.27	64.27
SS	4,432.67	274.83	274.83
Unemployment	4,614.08	0.00	0.02
Total:		1,015.26	339.12

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,627.70	231.38	337.36
550	0.00	13.62	0.00
580	0.00	1.53	0.00
590	0.00	159.39	451.21
595	0.00	2.11	0.00
650	0.00	19.91	0.00
Total:		427.94	788.57

RECAP 6580 - Human Resources

Earnings: 4,627.70    Benefits: 0.00    Deductions: 427.94    Taxes: 1,015.26    Net Pay: 3,184.50

Department: 6590 - Purchasing Department

Total Direct Deposits: 1,414.50  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	177.31
Hourly	68.00	1,507.12
PEO	4.00	88.65
<b>Total:</b>	<b>80.00</b>	<b>1,773.08</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,664.52	115.90	0.00
MC	1,753.17	25.42	25.42
SS	1,753.17	108.70	108.70
Unemployment	1,773.08	0.00	0.01
<b>Total:</b>		<b>250.02</b>	<b>134.13</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,773.08	88.65	129.26
590	0.00	0.00	394.62
650	0.00	19.91	0.00
<b>Total:</b>		<b>108.56</b>	<b>523.88</b>

RECAP 6590 - Purchasing Department

Earnings:	1,773.08	Benefits:	0.00	Deductions:	108.56	Taxes:	250.02	Net Pay:	1,414.50
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Department: 6600 - Eng. & Subdivision

Total Direct Deposits: 4,213.34  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	551.25
165 Stipend w/RET	0.00	50.77
Hourly	62.00	1,611.85
PEO	4.00	103.99
S	6.00	155.99
SAL	-7.00	3,089.42
<b>Total:</b>	<b>81.00</b>	<b>5,563.27</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,959.07	343.55	0.00
MC	5,237.24	75.94	75.94
SS	5,237.24	324.71	324.71
Unemployment	5,563.27	0.00	0.03
<b>Total:</b>		<b>744.20</b>	<b>400.68</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,563.27	278.17	405.57
551	0.00	100.00	0.00
580	0.00	1.53	0.00
590	0.00	159.39	451.21
595	0.00	6.24	0.00
650	0.00	60.40	0.00
<b>Total:</b>		<b>605.73</b>	<b>856.78</b>

RECAP 6600 - Eng. & Subdivision

Earnings:	5,563.27	Benefits:	0.00	Deductions:	605.73	Taxes:	744.20	Net Pay:	4,213.34
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Department: 6630 - Grants Department

			Total Direct Deposits:	2,502.67	
			Total Check Amounts:	0.00	
EARNINGS			TAXES		
Pay Code	Units	Pay Amount	Code	Subject To	Employee Employer
112.5 - HOL PRIMARY	8.00	357.71	Federal W/H	3,049.57	298.26 0.00
165 Stipend w/RET	0.00	34.62	MC	3,230.15	46.84 46.84
SAL	-7.00	3,219.35	SS	3,230.15	200.27 200.27
Total:	1.00	3,611.68	Unemployment	3,581.10	0.00 0.02
			Total:	545.37	247.13
DEDUCTIONS					
Code	Subject To	Employee	Employer		
400	3,611.68	180.58	263.29		
550	0.00	30.58	0.00		
551	0.00	126.92	0.00		
580	0.00	1.53	0.00		
590	0.00	159.39	451.21		
595	0.00	4.24	0.00		
650	0.00	60.40	0.00		
Total:	563.64	714.50			
RECAP 6630 - Grants Department					
Earnings:	3,611.68	Benefits:	0.00	Deductions:	563.64
				Taxes:	545.37
				Net Pay:	2,502.67

Department: 6650 - Emerg Mgnt/Homeland Sec

			Total Direct Deposits:	4,001.95			
			Total Check Amounts:	0.00			
EARNINGS				TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer	
112.5 - HOL PRIMARY	16.00	505.60	Federal W/H	4,677.97	290.49	0.00	
165 Stipend w/RET	0.00	16.15	MC	5,019.58	72.78	72.78	
FLOAT	8.00	212.20	SS	5,019.58	311.22	311.22	
Hourly	60.00	1,591.53	Unemployment	5,041.60	0.00	0.02	
PEO	4.00	106.10		Total:	674.49	384.02	
S	2.00	73.35					
SAL	-9.00	2,567.25					
Total:	81.00	5,072.18					
DEDUCTIONS							
Code	Subject To	Employee	Employer				
400	5,072.18	253.61	369.76				
520	0.00	88.00	0.00				
550	0.00	30.58	0.00				
580	0.00	1.53	0.00				
590	0.00	0.00	394.62				
595	0.00	2.11	0.00				
650	0.00	19.91	0.00				
Total:		395.74	764.38				
RECAP 6650 - Emerg Mgnt/Homeland Sec							
Earnings:	5,072.18	Benefits:	0.00	Deductions:	395.74	Taxes: 674.49	
				Net Pay:	4,001.95		

Department: 7610 - Sanitation Department

Total Direct Deposits: 7,258.17  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	905.91
165 Stipend w/RET	0.00	50.77
FLOAT	8.00	179.95
Hourly	186.00	4,180.83
PEO	12.00	270.26
S	8.00	191.34
SAL	-11.00	3,105.77
Uniform	0.00	25.00
Vacation	6.00	225.00
Total:	241.00	9,134.83

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,481.33	531.76	0.00
MC	8,978.07	130.17	130.17
SS	8,978.07	556.64	556.64
Unemployment	9,058.46	0.00	0.05
Total:		1,218.57	686.86

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,134.83	456.74	665.93
520	0.00	40.00	0.00
550	0.00	76.37	0.00
551	0.00	38.46	0.00
580	0.00	4.59	0.00
590	0.00	0.00	1,183.86
595	0.00	2.11	0.00
650	0.00	39.82	0.00
Total:		658.09	1,849.79

RECAP 7610 - Sanitation Department

Earnings: 9,134.83    Benefits: 0.00    Deductions: 658.09    Taxes: 1,218.57    Net Pay: 7,258.17

Department: 8700 - County Agent

Total Direct Deposits: 3,287.29  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	395.56
Hourly	72.00	1,535.62
SAL	-14.00	2,024.40
Total:	82.00	3,955.58

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,870.27	280.37	0.00
MC	3,955.58	57.36	57.36
SS	3,955.58	245.25	245.25
Unemployment	3,955.58	0.00	0.03
Total:		582.98	302.64

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,706.24	85.31	124.38
590	0.00	0.00	394.62
Total:		85.31	519.00

RECAP 8700 - County Agent

Earnings: 3,955.58    Benefits: 0.00    Deductions: 85.31    Taxes: 582.98    Net Pay: 3,287.29



Caldwell County, TX

# Detail Register

## Payroll Summary

Packet: PYPKT03458 - Payroll 12282025 thru 01102026  
Payroll Set: 01 - Payroll Set 01

Pay Period: 12/28/2025 - 01/10/2026

Total Direct Deposits: 516,163.12  
Total Check Amounts: 6,844.73

Males Paid: 171  
Females Paid: 130  
Unknown Paid: 0  
Total Employees: 301

### EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	1,968.00	54,492.10
165 Stipend w/RET	0.00	2,376.92
ADA Supplement	0.00	537.52
ADA/ETF Stipend	0.00	7,281.36
BEREAVEMENT	2.50	70.72
CSP-OT	125.00	3,375.00
DA Staff Supplement	0.00	1,047.73
FH - LAW	42.50	1,176.10
FLOAT	230.54	5,895.62
Hourly	14,071.50	360,163.26
Jail Soft Pay	0.00	1,223.02
JP COMP TAKEN	12.00	402.35
Jud Stip	1.00	4,038.46
LWOP	8.33	0.00
OT	336.75	13,303.26
PEO	888.00	21,592.74
S	563.74	15,520.61
S.O SB22	0.00	13,335.72
S.O. Soft Pay	0.00	3,414.93
SAL	-426.00	156,136.86
TxDOT STEP	3.00	103.85
Uniform	0.00	2,350.00
Vacation	661.14	17,967.14
VAC-PAYOUT	80.25	2,003.00
<b>Total:</b>	<b>18,568.25</b>	<b>687,808.27</b>

### BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	10.00	376.69
<b>Total:</b>	<b>10.00</b>	<b>376.69</b>

### TAXES

Code	Subject To	Employee	Employer
Federal W/H	627,782.01	52,488.88	0.00
MC	663,182.80	9,616.12	9,616.12
SS	663,182.80	41,117.35	41,117.35
Unemployment	617,047.01	0.00	2.99
<b>Total:</b>		<b>103,222.35</b>	<b>50,736.46</b>

FWH-\$82,488.88

MC-\$19,232.24

SS-\$82,234.70

\$153,955.82

### DEDUCTIONS

Code	Subject To	Employee	Employer
400	682,553.50	34,127.79	49,758.18
520	0.00	1,273.00	0.00
530	0.00	434.30	0.00
550	0.00	2,335.80	0.00
551	0.00	3,515.72	0.00
552	0.00	192.30	0.00
560	0.00	75.00	0.00
580	0.00	206.55	0.00
590	0.00	12,763.41	95,386.00
595	0.00	510.01	0.00
610	0.00	74.42	0.00
650	0.00	5,308.23	0.00
Bankruptcy	0.00	761.54	0.00
<b>Total:</b>		<b>61,578.07</b>	<b>145,144.18</b>

### RECAP 01 - Payroll Set 01

Earnings: 687,808.27    Benefits: 376.69    Deductions: 61,578.07    Taxes: 103,222.35    Net Pay: 523,007.85

### **Caldwell County Agenda Item**

**AGENDA DATE:** February 12, 2026

**Type of Agenda Item:** Recurring Payment

**Subject:** To approve County Payroll Tax payment in the amount of \$153,955.82 (12/28/2025 through 01/10/2026).

**Costs:** \$153,955.82

**Agenda Speakers:** Judge Haden/Kristianna Ortiz

**Backup Materials:** Attached

**Total # of Pages:** 1





Caldwell County, TX

# Detail Register

## Payroll Summary

Packet: PYPKT03458 - Payroll 12282025 thru 01102026  
Payroll Set: 01 - Payroll Set 01

Pay Period: 12/28/2025 - 01/10/2026

Total Direct Deposits: 516,163.12  
Total Check Amounts: 6,844.73

Males Paid: 171  
Females Paid: 130  
Unknown Paid: 0  
Total Employees: 301

### EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	1,968.00	54,492.10
165 Stipend w/RET	0.00	2,376.92
ADA Supplement	0.00	537.52
ADA/ETF Stipend	0.00	7,281.36
BEREAVEMENT	2.50	70.72
CSP-OT	125.00	3,375.00
DA Staff Supplement	0.00	1,047.73
FH - LAW	42.50	1,176.10
FLOAT	230.54	5,895.62
Hourly	14,071.50	360,163.26
Jail Soft Pay	0.00	1,223.02
JP COMP TAKEN	12.00	402.35
Jud Stip	1.00	4,038.46
LWOP	8.33	0.00
OT	336.75	13,303.26
PEO	888.00	21,592.74
S	563.74	15,520.61
S.O SB22	0.00	13,335.72
S.O. Soft Pay	0.00	3,414.93
SAL	-426.00	156,136.86
TxDOT STEP	3.00	103.85
Uniform	0.00	2,350.00
Vacation	661.14	17,967.14
VAC-PAYOUT	80.25	2,003.00
<b>Total:</b>	<b>18,568.25</b>	<b>687,808.27</b>

### BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	10.00	376.69
<b>Total:</b>	<b>10.00</b>	<b>376.69</b>

### TAXES

Code	Subject To	Employee	Employer
Federal W/H	627,782.01	52,488.88	0.00
MC	663,182.80	9,616.12	9,616.12
SS	663,182.80	41,117.35	41,117.35
Unemployment	617,047.01	0.00	2.99
<b>Total:</b>		<b>103,222.35</b>	<b>50,736.46</b>

FWH-\$82,488.88

MC-\$19,232.24

SS-\$82,234.70

\$153,955.82

### DEDUCTIONS

Code	Subject To	Employee	Employer
400	682,553.50	34,127.79	49,758.18
520	0.00	1,273.00	0.00
530	0.00	434.30	0.00
550	0.00	2,335.80	0.00
551	0.00	3,515.72	0.00
552	0.00	192.30	0.00
560	0.00	75.00	0.00
580	0.00	206.55	0.00
590	0.00	12,763.41	95,386.00
595	0.00	510.01	0.00
610	0.00	74.42	0.00
650	0.00	5,308.23	0.00
Bankruptcy	0.00	761.54	0.00
<b>Total:</b>		<b>61,578.07</b>	<b>145,144.18</b>

### RECAP 01 - Payroll Set 01

Earnings: 687,808.27    Benefits: 376.69    Deductions: 61,578.07    Taxes: 103,222.35    Net Pay: 523,007.85



Caldwell County, TX

# Detail Register

## Department Summary

Packet: PYPKT03466 - Payroll 01112026 thru 01242026  
Payroll Set: 01 - Payroll Set 01

Pay Period: 01/11/2026 - 01/24/2026

**Department: 0000 - 911-GIS**

Total Direct Deposits: 1,798.83  
Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	231.68
165 Stipend w/RET	0.00	34.62
SAL	-7.00	2,085.11
<b>Total:</b>	<b>1.00</b>	<b>2,351.41</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	1,959.23	0.00	0.00
MC	2,076.80	30.11	30.11
SS	2,076.80	128.76	128.76
Unemployment	2,320.83	0.00	0.01
<b>Total:</b>		<b>158.87</b>	<b>158.88</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	2,351.41	117.57	169.54
550	0.00	30.58	0.00
551	0.00	20.00	0.00
580	0.00	1.53	0.00
590	0.00	159.39	451.21
595	0.00	4.24	0.00
650	0.00	60.40	0.00
<b>Total:</b>		<b>393.71</b>	<b>620.75</b>

**RECAP 0000 - 911-GIS**

Earnings: 2,351.41    Benefits: 0.00    Deductions: 393.71    Taxes: 158.87    Net Pay: 1,798.83

**Department: 1000 - Courthouse Security**

Total Direct Deposits: 16,656.68  
Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	64.00	1,788.44
165 Stipend w/RET	0.00	16.15
Hourly	517.00	14,467.54
S	24.00	662.37
S.O SB22	0.00	3,044.34
S.O. Soft Pay	0.00	530.76
Uniform	0.00	200.00
Vacation	35.00	965.95
<b>Total:</b>	<b>640.00</b>	<b>21,675.55</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	20,118.69	1,835.43	0.00
MC	21,202.47	307.44	307.44
SS	21,202.47	1,314.55	1,314.55
Unemployment	18,920.63	0.00	0.07
<b>Total:</b>		<b>3,457.42</b>	<b>1,622.06</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	21,675.55	1,083.78	1,562.81
550	0.00	15.12	0.00
551	0.00	166.15	0.00
580	0.00	4.59	0.00
590	0.00	159.39	2,029.69
595	0.00	12.57	0.00
650	0.00	119.85	0.00
<b>Total:</b>		<b>1,561.45</b>	<b>3,592.50</b>

**RECAP 1000 - Courthouse Security**

Earnings: 21,675.55    Benefits: 0.00    Deductions: 1,561.45    Taxes: 3,457.42    Net Pay: 16,656.68

Department: 1101 - Unit Road

			Total Direct Deposits:	43,524.13					
			Total Check Amounts:	2,270.23					
EARNINGS			TAXES						
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer			
112.5 - HOL PRIMARY	240.00	5,749.08	Federal W/H	54,188.49	3,247.16	0.00			
165 Stipend w/RET	0.00	66.92	MC	57,125.42	828.34	828.34			
FLOAT	0.96	20.96	SS	57,125.42	3,541.79	3,541.79			
Hourly	2,087.00	49,123.71	Unemployment	58,495.30	0.00	0.30			
LWOP	0.88	0.00		Total:	7,617.29	4,370.43			
S	47.08	1,089.19							
SAL	-11.00	2,410.64							
Vacation	10.08	277.92							
Total:	2,375.00	58,738.42							
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	58,738.42	2,936.93	4,234.99						
550	0.00	243.12	0.00						
580	0.00	15.30	0.00						
590	0.00	924.70	10,416.01						
595	0.00	45.53	0.00						
650	0.00	399.65	0.00						
Bankruptcy	0.00	761.54	0.00						
Total:		5,326.77	14,651.00						
RECAP 1101 - Unit Road									
Earnings:	58,738.42	Benefits:	0.00	Deductions:	5,326.77	Taxes:	7,617.29	Net Pay:	45,794.36

Department: 1102 - Vehicle Maintenance

				Total Direct Deposits:		2,981.01			
				Total Check Amounts:		3,315.04			
EARNINGS				TAXES					
Pay Code		Units	Pay Amount	Code	Subject To	Employee	Employer		
112.5 - HOL PRIMARY		32.00	786.38	Federal W/H	7,403.13	509.14	0.00		
Hourly		272.00	6,683.07	MC	7,796.31	113.05	113.05		
S		8.00	197.12	SS	7,796.31	483.36	483.36		
Vacation		8.00	197.12	Unemployment	7,818.33	0.00	0.04		
Total:		320.00	7,863.69		Total:	1,105.55	596.45		
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	7,863.69	393.18	566.96						
550	0.00	45.36	0.00						
580	0.00	1.53	0.00						
590	0.00	0.00	1,578.48						
595	0.00	2.11	0.00						
650	0.00	19.91	0.00						
Total:		462.09	2,145.44						
RECAP 1102 - Vehicle Maintenance									
Earnings:	7,863.69	Benefits:	0.00	Deductions:	462.09	Taxes:	1,105.55	Net Pay:	6,296.05

Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,511.54  
Total Check Amounts: 1,668.62

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	390.39
Hourly	144.00	3,513.48
<b>Total:</b>	<b>160.00</b>	<b>3,903.87</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,649.33	172.01	0.00
MC	3,844.52	55.74	55.74
SS	3,844.52	238.36	238.36
Unemployment	3,888.75	0.00	0.02
<b>Total:</b>		<b>466.11</b>	<b>294.12</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,903.87	195.19	281.47
550	0.00	15.12	0.00
580	0.00	3.06	0.00
590	0.00	0.00	394.62
595	0.00	4.02	0.00
650	0.00	40.21	0.00
<b>Total:</b>		<b>257.60</b>	<b>676.09</b>

RECAP 1103 - Fleet Maintenance

Earnings:	3,903.87	Benefits:	0.00	Deductions:	257.60	Taxes:	466.11	Net Pay:	3,180.16
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Department: 2120 - County Treasurer

Total Direct Deposits: 3,689.00  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	213.23
165 Stipend w/RET	0.00	50.77
Hourly	70.00	1,865.77
PEO	2.00	53.31
SAL	1.00	2,643.09
<b>Total:</b>	<b>81.00</b>	<b>4,826.17</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,356.02	313.80	0.00
MC	4,597.33	66.66	66.66
SS	4,597.33	285.03	285.03
Unemployment	4,826.17	0.00	0.02
<b>Total:</b>		<b>665.49</b>	<b>351.71</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,826.17	241.31	347.96
551	0.00	25.00	0.00
580	0.00	1.53	0.00
590	0.00	159.39	451.21
595	0.00	4.24	0.00
650	0.00	40.21	0.00
<b>Total:</b>		<b>471.68</b>	<b>799.17</b>

RECAP 2120 - County Treasurer

Earnings:	4,826.17	Benefits:	0.00	Deductions:	471.68	Taxes:	665.49	Net Pay:	3,689.00
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Department: 2130 - County Auditor

Total Direct Deposits: 13,799.94  
 Total Check Amounts: 0.00

EARNINGS			TAXES		
Pay Code	Units	Pay Amount	Code	Subject To	Employee Employer
112.5 - HOL PRIMARY	56.00	1,800.39	Federal W/H	16,363.44	1,230.10 0.00
165 Stipend w/RET	0.00	131.52	MC	17,330.22	251.29 251.29
Hourly	280.00	6,995.02	SS	17,330.22	1,074.46 1,074.46
S	20.00	900.80	Unemployment	18,094.98	0.00 0.06
SAL	-33.00	8,307.69			
				Total:	2,555.85 1,325.81
Total:	323.00	18,135.42			

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	18,135.42	906.78	1,307.58
520	0.00	60.00	0.00
550	0.00	40.44	0.00
551	0.00	25.00	0.00
580	0.00	7.65	0.00
590	0.00	478.17	2,932.11
595	0.00	20.94	0.00
650	0.00	240.65	0.00
Total:		1,779.63	4,239.69

RECAP 2130 - County Auditor

Earnings: 18,135.42 Benefits: 0.00 Deductions: 1,779.63 Taxes: 2,555.85 Net Pay: 13,799.94

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 11,655.62  
 Total Check Amounts: 0.00

EARNINGS			TAXES		
Pay Code	Units	Pay Amount	Code	Subject To	Employee Employer
112.5 - HOL PRIMARY	56.00	1,238.87	Federal W/H	13,778.92	1,000.81 0.00
165 Stipend w/RET	0.00	50.77	MC	14,553.03	211.01 211.01
FLOAT	8.00	213.65	SS	14,553.03	902.30 902.30
Hourly	472.00	10,374.30	Unemployment	15,051.63	0.00 0.08
S	16.00	348.30			
SAL	1.00	2,642.33			
Vacation	8.00	213.65			
				Total:	2,114.12 1,113.39
Total:	561.00	15,081.87			

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	15,081.87	754.11	1,087.43
520	0.00	20.00	0.00
550	0.00	30.24	0.00
551	0.00	100.00	0.00
580	0.00	9.18	0.00
590	0.00	159.39	2,818.93
595	0.00	19.03	0.00
650	0.00	220.18	0.00
Total:		1,312.13	3,906.36

RECAP 2140 - Tax Assessor-Collector

Earnings: 15,081.87 Benefits: 0.00 Deductions: 1,312.13 Taxes: 2,114.12 Net Pay: 11,655.62

Department: 2150 - County Clerk

Total Direct Deposits: 13,189.03  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	64.00	1,423.55
Hourly	551.25	12,262.73
S	18.91	419.64
SAL	1.00	2,643.87
Vacation	5.84	129.43
<b>Total:</b>	<b>641.00</b>	<b>16,879.22</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	15,372.81	915.92	0.00
MC	16,276.77	236.01	236.01
SS	16,276.77	1,009.17	1,009.17
Unemployment	14,180.99	0.00	0.08
<b>Total:</b>	<b>2,161.10</b>	<b>1,245.26</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	16,879.22	843.96	1,217.00
520	0.00	60.00	0.00
550	0.00	69.48	0.00
551	0.00	134.22	0.00
580	0.00	9.18	0.00
590	0.00	159.39	3,213.55
595	0.00	19.01	0.00
610	0.00	13.50	0.00
650	0.00	220.35	0.00
<b>Total:</b>		<b>1,529.09</b>	<b>4,430.55</b>

RECAP 2150 - County Clerk

Earnings: 16,879.22    Benefits: 0.00    Deductions: 1,529.09    Taxes: 2,161.10    Net Pay: 13,189.03

Department: 3000 - County Clerk

Total Direct Deposits: 1,357.00  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	169.23
Hourly	71.00	1,501.93
S	1.00	21.15
<b>Total:</b>	<b>80.00</b>	<b>1,692.31</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,592.57	107.26	0.00
MC	1,677.19	24.32	24.32
SS	1,677.19	103.99	103.99
Unemployment	1,677.19	0.00	0.01
<b>Total:</b>	<b>235.57</b>	<b>128.32</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,692.31	84.62	122.02
550	0.00	15.12	0.00
590	0.00	0.00	394.62
<b>Total:</b>		<b>99.74</b>	<b>516.64</b>

RECAP 3000 - County Clerk

Earnings: 1,692.31    Benefits: 0.00    Deductions: 99.74    Taxes: 235.57    Net Pay: 1,357.00

Department: 3200 - District Attorney

Total Direct Deposits: 38,893.32  
Total Check Amounts: 708.30

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	120.00	4,410.13
155 Stipend w/RET	0.00	50.77
ADA Supplement	0.00	537.52
ADA/ETF Stipend	0.00	7,133.20
BEREAVEMENT	8.00	212.15
DA Staff Supplement	0.00	1,047.73
Hourly	402.00	10,198.32
S	47.00	1,245.62
SAL	-79.00	27,957.92
Vacation	23.00	789.49
<b>Total:</b>	<b>521.00</b>	<b>53,582.85</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	49,211.19	5,631.87	0.00
MC	51,896.21	752.48	752.48
SS	51,896.21	3,217.57	3,217.57
Unemployment	44,754.18	0.00	0.12
<b>Total:</b>		<b>9,601.92</b>	<b>3,970.17</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	52,500.50	2,625.02	3,785.30
520	0.00	60.00	0.00
550	0.00	75.60	0.00
551	0.00	373.05	0.00
580	0.00	7.65	0.00
590	0.00	924.70	6,075.19
595	0.00	33.49	0.00
650	0.00	279.80	0.00
<b>Total:</b>		<b>4,379.31</b>	<b>9,860.49</b>

RECAP 3200 - District Attorney

Earnings: 53,582.85    Benefits: 0.00    Deductions: 4,379.31    Taxes: 9,601.92    Net Pay: 39,601.62

Department: 3220 - District Clerk

Total Direct Deposits: 11,199.51  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	48.00	1,149.79
165 Stipend w/RET	0.00	16.15
FLOAT	8.00	189.50
Hourly	385.50	9,229.24
PEO	4.00	103.48
S	28.00	671.83
SAL	1.00	2,644.06
Vacation	6.50	153.97
<b>Total:</b>	<b>481.00</b>	<b>14,158.02</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	13,191.25	922.34	0.00
MC	13,899.16	201.54	201.54
SS	13,899.16	861.74	861.74
Unemployment	11,483.72	0.00	0.06
<b>Total:</b>		<b>1,985.62</b>	<b>1,063.34</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	14,158.02	707.91	1,020.80
550	0.00	43.86	0.00
551	0.00	126.92	0.00
580	0.00	6.12	0.00
590	0.00	0.00	1,973.10
595	0.00	8.44	0.00
650	0.00	79.64	0.00
<b>Total:</b>		<b>972.89</b>	<b>2,993.90</b>

RECAP 3220 - District Clerk

Earnings: 14,158.02    Benefits: 0.00    Deductions: 972.89    Taxes: 1,985.62    Net Pay: 11,199.51

Department: 3230 - District Judge

Total Direct Deposits: 7,612.96  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	820.48
Hourly	142.00	3,633.15
S	2.00	48.72
SAL	-2.00	5,534.83
<b>Total:</b>	<b>166.00</b>	<b>10,037.18</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,773.79	439.02	0.00
MC	9,375.66	135.93	135.93
SS	9,375.66	581.29	581.29
Unemployment	9,753.14	0.00	0.02
<b>Total:</b>	<b>1,156.24</b>	<b>717.24</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,037.18	501.87	723.68
520	0.00	100.00	0.00
550	0.00	91.74	0.00
551	0.00	101.92	0.00
580	0.00	4.59	0.00
590	0.00	318.78	1,297.04
595	0.00	8.26	0.00
650	0.00	140.82	0.00
<b>Total:</b>	<b>1,267.98</b>	<b>2,020.72</b>	

RECAP 3230 - District Judge

Earnings:	10,037.18	Benefits:	0.00	Deductions:	1,267.98	Taxes:	1,156.24	Net Pay:	7,612.96
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Department: 3240 - County Court Law

Total Direct Deposits: 11,421.75  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	666.82
165 Stipend w/RET	0.00	34.62
Jud Stip	1.00	4,038.46
S	12.00	611.01
SAL	-25.00	10,351.94
<b>Total:</b>	<b>4.00</b>	<b>15,702.85</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	14,429.19	1,838.95	0.00
MC	15,214.33	220.61	220.61
SS	15,214.33	943.29	943.29
Unemployment	6,637.65	0.00	0.01
<b>Total:</b>	<b>3,002.85</b>	<b>1,163.91</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	15,702.85	785.14	1,132.18
550	0.00	45.70	0.00
551	0.00	46.92	0.00
580	0.00	4.59	0.00
590	0.00	318.78	1,297.04
595	0.00	16.72	0.00
650	0.00	60.40	0.00
<b>Total:</b>	<b>1,278.25</b>	<b>2,429.22</b>	

RECAP 3240 - County Court Law

Earnings:	15,702.85	Benefits:	0.00	Deductions:	1,278.25	Taxes:	3,002.85	Net Pay:	11,421.75
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Department: 3251 - JP Prec. 1

Total Direct Deposits: 3,874.73  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	343.24
Hourly	144.00	3,089.11
SAL	1.00	2,367.15
<b>Total:</b>	<b>161.00</b>	<b>5,799.50</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,620.00	290.08	0.00
MC	4,929.97	71.48	71.48
SS	4,929.97	305.65	305.65
Unemployment	3,432.35	0.00	0.02
<b>Total:</b>		<b>667.21</b>	<b>377.15</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,799.50	289.97	418.14
520	0.00	20.00	0.00
550	0.00	31.15	0.00
551	0.00	186.46	0.00
560	0.00	75.00	0.00
580	0.00	3.06	0.00
590	0.00	563.26	1,268.92
595	0.00	8.35	0.00
650	0.00	80.31	0.00
<b>Total:</b>		<b>1,257.56</b>	<b>1,687.06</b>

RECAP 3251 - JP Prec. 1

Earnings:	5,799.50	Benefits:	0.00	Deductions:	1,257.56	Taxes:	667.21	Net Pay:	3,874.73
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Department: 3252 - JP Prec. 2

Total Direct Deposits: 4,519.97  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	343.24
Hourly	116.00	2,488.46
PEO	12.00	257.43
S	8.00	173.87
SAL	1.00	2,367.15
Vacation	8.00	169.37
<b>Total:</b>	<b>161.00</b>	<b>5,799.52</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,424.26	449.06	0.00
MC	5,714.23	82.86	82.86
SS	5,714.23	354.28	354.28
Unemployment	3,401.79	0.00	0.02
<b>Total:</b>		<b>886.20</b>	<b>437.16</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,799.52	289.97	418.15
550	0.00	61.16	0.00
580	0.00	4.59	0.00
590	0.00	0.00	1,183.86
595	0.00	4.22	0.00
610	0.00	13.50	0.00
650	0.00	19.91	0.00
<b>Total:</b>		<b>393.35</b>	<b>1,602.01</b>

RECAP 3252 - JP Prec. 2

Earnings:	5,799.52	Benefits:	0.00	Deductions:	393.35	Taxes:	886.20	Net Pay:	4,519.97
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Department: 3253 - JP Prec. 3

Total Direct Deposits: 4,279.84  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	343.24
165 Stipend w/RET	0.00	34.62
Hourly	120.00	2,581.01
S	8.00	169.37
SAL	1.00	2,367.15
Vacation	16.00	338.74
<b>Total:</b>	<b>161.00</b>	<b>5,834.13</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,244.12	537.74	0.00
MC	5,535.82	80.27	80.27
SS	5,535.82	343.21	343.21
Unemployment	3,402.12	0.00	0.02
<b>Total:</b>		<b>961.22</b>	<b>423.50</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,834.13	291.70	420.65
550	0.00	30.24	0.00
580	0.00	3.06	0.00
590	0.00	159.39	1,240.45
595	0.00	8.46	0.00
650	0.00	100.22	0.00
<b>Total:</b>		<b>593.07</b>	<b>1,661.10</b>

RECAP 3253 - JP Prec. 3

Earnings:	5,834.13	Benefits:	0.00	Deductions:	593.07	Taxes:	961.22	Net Pay:	4,279.84
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Department: 3254 - JP Prec. 4

Total Direct Deposits: 3,560.61  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	335.55
165 Stipend w/RET	0.00	50.77
Hourly	86.00	1,844.69
S	3.08	62.25
SAL	1.00	2,367.15
Vacation	2.00	43.47
<b>Total:</b>	<b>108.08</b>	<b>4,703.88</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,177.22	275.98	0.00
MC	4,412.41	63.99	63.99
SS	4,412.41	273.58	273.58
Unemployment	2,286.99	0.00	0.01
<b>Total:</b>		<b>613.55</b>	<b>337.58</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,703.88	235.19	339.15
550	0.00	45.70	0.00
580	0.00	3.06	0.00
590	0.00	159.39	1,240.45
595	0.00	6.35	0.00
650	0.00	80.03	0.00
<b>Total:</b>		<b>529.72</b>	<b>1,579.60</b>

RECAP 3254 - JP Prec. 4

Earnings:	4,703.88	Benefits:	0.00	Deductions:	529.72	Taxes:	613.55	Net Pay:	3,560.61
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Department: 4300 - County Sheriff

			Total Direct Deposits:		100,442.49	
			Total Check Amounts:		0.00	
EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
112.5 - HOL PRIMARY	344.00	10,202.59	Federal W/H	123,472.26	12,688.88	0.00
165 Stipend w/RET	0.00	623.12	MC	130,173.15	1,887.52	1,887.52
FH - LAW	12.00	339.45	SS	130,173.15	8,070.73	8,070.73
Hourly	2,818.00	80,103.50	Unemployment	128,923.12	0.00	0.43
MILITARY	24.00	678.90		Total:	22,647.13	9,958.68
OT	96.50	4,024.60				
S	51.00	1,595.11				
S.O SB22	0.00	10,291.38				
S.O. Soft Pay	0.00	2,884.17				
SAL	-58.00	17,168.74				
Uniform	0.00	1,025.00				
Vacation	60.00	1,729.09				
VAC-PAYOUT	118.50	3,352.03				
Total:	3,466.00	134,017.68				
DEDUCTIONS						
Code	Subject To	Employee	Employer			
400	134,017.68	6,700.89	9,662.68			
530	0.00	318.92	0.00			
550	0.00	436.60	0.00			
551	0.00	573.69	0.00			
580	0.00	36.72	0.00			
590	0.00	1,955.34	16,026.91			
595	0.00	77.59	0.00			
610	0.00	27.00	0.00			
650	0.00	801.31	0.00			
Total:		10,928.06	25,689.59			
RECAP 4300 - County Sheriff						
Earnings:	134,017.68	Benefits:	0.00	Deductions:	10,928.06	Taxes: 22,647.13
				Net Pay:	100,442.49	

Department: 4310 - County Jail

Total Direct Deposits: 95,739.64  
Total Check Amounts: 3,183.61

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	384.00	10,886.87
165 Stipend w/RET	0.00	265.36
FH - LAW	34.50	891.38
FLOAT	16.00	508.80
Hourly	3,388.25	93,121.71
Jail Soft Pay	0.00	1,176.87
OT	159.00	5,860.24
S	130.00	3,805.30
SAL	-32.00	8,545.19
Uniform	0.00	1,000.00
Vacation	119.50	3,178.89
<b>Total:</b>	<b>4,199.25</b>	<b>129,240.61</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	118,846.50	10,179.18	0.00
MC	125,308.52	1,816.98	1,816.98
SS	125,308.52	7,769.14	7,769.14
Unemployment	128,785.65	0.00	0.54
<b>Total:</b>		<b>19,765.30</b>	<b>9,586.66</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	129,240.61	6,462.02	9,318.25
530	0.00	115.38	0.00
550	0.00	454.96	0.00
551	0.00	151.92	0.00
580	0.00	29.07	0.00
590	0.00	1,998.00	16,773.80
595	0.00	104.33	0.00
610	0.00	13.50	0.00
650	0.00	1,222.88	0.00
<b>Total:</b>		<b>10,552.06</b>	<b>26,092.05</b>

RECAP 4310 - County Jail

Earnings:	129,240.61	Benefits:	0.00	Deductions:	10,552.06	Taxes:	19,765.30	Net Pay:	98,923.25
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Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 12,500.12  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	369.24
165 Stipend w/RET	0.00	34.62
CSP-OT	9.00	243.00
Hourly	532.00	12,831.88
SAL	1.00	1,923.08
Uniform	0.00	25.00
<b>Total:</b>	<b>558.00</b>	<b>15,426.82</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	14,629.45	953.38	0.00
MC	15,352.20	222.59	222.59
SS	15,352.20	951.83	951.83
Unemployment	12,958.64	0.00	0.07
<b>Total:</b>		<b>2,127.80</b>	<b>1,174.49</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	14,454.82	722.75	1,042.19
550	0.00	38.18	0.00
551	0.00	14.42	0.00
580	0.00	1.53	0.00
590	0.00	0.00	394.62
595	0.00	2.11	0.00
650	0.00	19.91	0.00
<b>Total:</b>		<b>798.90</b>	<b>1,436.81</b>

RECAP 4321 - Constables-Pct. 1

Earnings:	15,426.82	Benefits:	0.00	Deductions:	798.90	Taxes:	2,127.80	Net Pay:	12,500.12
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Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 6,043.52  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	369.24
165 Stipend w/RET	0.00	34.62
Hourly	260.00	5,301.57
SAL	1.00	1,923.08
Uniform	0.00	25.00
<b>Total:</b>	<b>277.00</b>	<b>7,653.51</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,925.70	324.80	0.00
MC	7,266.03	105.36	105.36
SS	7,266.03	450.49	450.49
Unemployment	5,807.35	0.00	0.02
<b>Total:</b>		<b>880.65</b>	<b>555.87</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,806.40	340.33	490.74
580	0.00	1.53	0.00
590	0.00	361.44	1,254.69
595	0.00	6.13	0.00
650	0.00	19.91	0.00
<b>Total:</b>		<b>729.34</b>	<b>1,745.43</b>

RECAP 4322 - Constables-Pct. 2

Earnings: 7,653.51    Benefits: 0.00    Deductions: 729.34    Taxes: 880.65    Net Pay: 6,043.52

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 6,930.42  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	553.86
165 Stipend w/RET	0.00	50.77
Hourly	267.00	5,792.92
OT	4.00	138.46
S	8.00	184.62
SAL	1.00	1,923.08
Uniform	0.00	50.00
Vacation	12.00	276.92
<b>Total:</b>	<b>316.00</b>	<b>8,970.63</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,075.37	488.27	0.00
MC	8,523.90	123.59	123.59
SS	8,523.90	528.50	528.50
Unemployment	4,670.25	0.00	0.02
<b>Total:</b>		<b>1,140.36</b>	<b>652.11</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,970.63	448.53	646.78
550	0.00	45.70	0.00
551	0.00	126.92	0.00
580	0.00	4.59	0.00
590	0.00	159.39	1,635.07
595	0.00	14.39	0.00
650	0.00	100.33	0.00
<b>Total:</b>		<b>899.85</b>	<b>2,281.85</b>

RECAP 4323 - Constables-Pct. 3

Earnings: 8,970.63    Benefits: 0.00    Deductions: 899.85    Taxes: 1,140.36    Net Pay: 6,930.42



Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 17,736.41  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	761.83
CSP-OT	280.00	7,560.00
Hourly	493.50	11,586.99
SAL	1.00	1,923.08
Vacation	8.00	216.00
<b>Total:</b>	<b>814.50</b>	<b>22,047.90</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	20,594.74	1,197.66	0.00
MC	21,688.53	314.47	314.47
SS	21,688.53	1,344.67	1,344.67
Unemployment	18,734.07	0.00	0.08
<b>Total:</b>		<b>2,856.80</b>	<b>1,659.22</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	21,075.90	1,053.79	1,519.56
520	0.00	40.00	0.00
550	0.00	51.90	0.00
551	0.00	57.70	0.00
580	0.00	1.53	0.00
590	0.00	159.39	2,029.69
595	0.00	10.35	0.00
650	0.00	80.03	0.00
<b>Total:</b>		<b>1,454.69</b>	<b>3,549.25</b>

RECAP 4324 - Constables-Pct. 4

Earnings:	22,047.90	Benefits:	0.00	Deductions:	1,454.69	Taxes:	2,856.80	Net Pay:	17,736.41
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Department: 4325 - Highway Patrol

Total Direct Deposits: 1,224.33  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	169.23
Hourly	72.00	1,523.08
<b>Total:</b>	<b>80.00</b>	<b>1,692.31</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,383.66	45.48	0.00
MC	1,468.28	21.29	21.29
SS	1,468.28	91.03	91.03
Unemployment	1,692.31	0.00	0.01
<b>Total:</b>		<b>157.80</b>	<b>112.33</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,692.31	84.62	122.02
580	0.00	1.53	0.00
590	0.00	159.39	451.21
595	0.00	4.24	0.00
650	0.00	60.40	0.00
<b>Total:</b>		<b>310.18</b>	<b>573.23</b>

RECAP 4325 - Highway Patrol

Earnings:	1,692.31	Benefits:	0.00	Deductions:	310.18	Taxes:	157.80	Net Pay:	1,224.33
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Department: 4330 - Driver's License

				Total Direct Deposits:	687.16				
				Total Check Amounts:	0.00				
EARNINGS				TAXES					
Pay Code		Units	Pay Amount	Code	Subject To	Employee	Employer		
Hourly		54.00	880.20	Federal W/H	836.19	81.70	0.00		
	Total:	54.00	880.20	MC	880.20	12.76	12.76		
				SS	880.20	54.57	54.57		
DEDUCTIONS				Unemployment	880.20	0.00	0.00		
Code	Subject To	Employee	Employer		Total:	149.03	67.33		
400	880.20	44.01	63.46						
	Total:	44.01	63.46						
RECAP 4330 - Driver's License									
Earnings:	880.20	Benefits:	0.00	Deductions:	44.01	Taxes:	149.03	Net Pay:	687.16

Department: 5401 - Juvenile Probation

				Total Direct Deposits:	18,590.39				
				Total Check Amounts:	0.00				
EARNINGS				BENEFITS					
Pay Code		Units	Pay Amount	Pay Code			Units	Pay Amount	
112.5 - HOL PRIMARY		72.00	2,714.30	JP COMP EARNED			8.50	271.81	
165 Stipend w/RET		0.00	182.29			Total:	8.50	271.81	
FLOAT		16.00	696.47						
Hourly		449.00	15,089.19	TAXES					
JP COMP TAKEN		5.00	168.82	Code	Subject To		Employee	Employer	
S		22.00	766.71	Federal W/H	22,537.15		2,052.75	0.00	
SAL		-38.00	6,244.62	MC	24,638.41		357.25	357.25	
Vacation		36.00	1,462.84	SS	24,638.41		1,527.58	1,527.58	
	Total:	562.00	27,325.24	Unemployment	27,325.24		0.00	0.08	
						Total:	3,937.58	1,884.91	
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	27,325.24	1,366.26	1,970.16						
520	0.00	735.00	0.00						
551	0.00	704.68	0.00						
552	0.00	192.30	0.00						
580	0.00	9.18	0.00						
590	0.00	1,604.69	3,496.85						
595	0.00	4.24	0.00						
650	0.00	180.92	0.00						
	Total:	4,797.27	5,467.01						
RECAP 5401 - Juvenile Probation									
Earnings:	27,325.24	Benefits:	271.81	Deductions:	4,797.27	Taxes:	3,937.58	Net Pay: 18,590.39	

Department: 6520 - Building Maintenance

Total Direct Deposits: 11,468.52  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	64.00	1,397.04
165 Stipend w/RET	0.00	147.67
FLOAT	16.00	367.43
Hourly	480.00	10,056.54
S	3.00	74.36
SAL	-7.00	1,950.94
Vacation	5.00	123.94
<b>Total:</b>	<b>561.00</b>	<b>14,117.92</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	13,237.92	685.06	0.00
MC	13,943.83	202.18	202.18
SS	13,943.83	864.53	864.53
Unemployment	12,422.81	0.00	0.07
<b>Total:</b>		<b>1,751.77</b>	<b>1,066.78</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	14,117.92	705.91	1,017.89
550	0.00	63.58	0.00
580	0.00	10.71	0.00
590	0.00	0.00	3,156.96
595	0.00	10.57	0.00
610	0.00	6.92	0.00
650	0.00	99.94	0.00
<b>Total:</b>		<b>897.63</b>	<b>4,174.85</b>

RECAP 6520 - Building Maintenance

Earnings: 14,117.92    Benefits: 0.00    Deductions: 897.63    Taxes: 1,751.77    Net Pay: 11,468.52

Department: 6550 - Elections

Total Direct Deposits: 6,811.91  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	919.03
165 Stipend w/RET	0.00	34.62
Hourly	266.00	5,479.83
OT	2.00	65.33
S	14.00	288.34
SAL	-7.00	2,332.85
Vacation	8.00	170.24
<b>Total:</b>	<b>323.00</b>	<b>9,290.24</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,938.02	478.73	0.00
MC	8,402.54	121.84	121.84
SS	8,402.54	520.95	520.95
Unemployment	7,452.64	0.00	0.04
<b>Total:</b>		<b>1,121.52</b>	<b>642.83</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,290.24	464.52	669.83
550	0.00	30.24	0.00
580	0.00	4.59	0.00
590	0.00	722.65	2,114.75
595	0.00	14.68	0.00
650	0.00	120.13	0.00
<b>Total:</b>		<b>1,356.81</b>	<b>2,784.58</b>

RECAP 6550 - Elections

Earnings: 9,290.24    Benefits: 0.00    Deductions: 1,356.81    Taxes: 1,121.52    Net Pay: 6,811.91



Department: 6560 - Commissioners Court

			Total Direct Deposits:		16,219.12				
			Total Check Amounts:		0.00				
EARNINGS			TAXES						
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer			
112.5 - HOL PRIMARY	24.00	673.48	Federal W/H	19,222.01	1,442.63	0.00			
165 Stipend w/RET	0.00	228.47	MC	20,335.66	294.86	294.86			
Hourly	72.00	1,903.84	SS	20,335.66	1,260.81	1,260.81			
SAL	-9.00	18,467.09	Unemployment	6,753.39	0.00	0.03			
Total:	87.00	21,272.88		Total:	2,998.30	1,555.70			
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	21,272.88	1,063.65	1,533.78						
520	0.00	50.00	0.00						
550	0.00	42.36	0.00						
551	0.00	199.99	0.00						
580	0.00	4.59	0.00						
590	0.00	520.83	3,284.38						
595	0.00	14.37	0.00						
650	0.00	159.67	0.00						
Total:		2,055.46	4,818.16						
RECAP 6560 - Commissioners Court									
Earnings:	21,272.88	Benefits:	0.00	Deductions:	2,055.46	Taxes:	2,998.30	Net Pay:	16,219.12

Department: 6570 - Veteran Service Officer

			Total Direct Deposits:		1,950.82				
			Total Check Amounts:		0.00				
EARNINGS			TAXES						
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer			
112.5 - HOL PRIMARY	8.00	236.88	Federal W/H	2,230.65	99.99	0.00			
165 Stipend w/RET	0.00	34.62	MC	2,350.82	34.09	34.09			
SAL	-7.00	2,131.92	SS	2,350.82	145.75	145.75			
Total:	1.00	2,403.42	Unemployment	2,372.84	0.00	0.01			
			Total:		279.83	179.85			
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	2,403.42	120.17	173.29						
550	0.00	30.58	0.00						
590	0.00	0.00	394.62						
595	0.00	2.11	0.00						
650	0.00	19.91	0.00						
Total:		172.77	567.91						
RECAP 6570 - Veteran Service Officer									
Earnings:	2,403.42	Benefits:	0.00	Deductions:	172.77	Taxes:	279.83	Net Pay:	1,950.82

Department: 6580 - Human Resources

Total Direct Deposits: 3,184.50  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	457.69
165 Stipend w/RET	0.00	50.77
Hourly	72.00	1,973.08
SAL	-11.00	2,026.93
Vacation	4.00	119.23
<b>Total:</b>	<b>81.00</b>	<b>4,627.70</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,201.29	676.16	0.00
MC	4,432.67	64.27	64.27
SS	4,432.67	274.83	274.83
Unemployment	4,614.08	0.00	0.02
<b>Total:</b>		<b>1,015.26</b>	<b>339.12</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,627.70	231.38	333.66
550	0.00	13.62	0.00
580	0.00	1.53	0.00
590	0.00	159.39	451.21
595	0.00	2.11	0.00
650	0.00	19.91	0.00
<b>Total:</b>		<b>427.94</b>	<b>784.87</b>

RECAP 6580 - Human Resources

Earnings:	4,627.70	Benefits:	0.00	Deductions:	427.94	Taxes:	1,015.26	Net Pay:	3,184.50
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Department: 6590 - Purchasing Department

Total Direct Deposits: 1,478.77  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	185.77
Hourly	72.00	1,671.92
<b>Total:</b>	<b>80.00</b>	<b>1,857.69</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,744.90	125.54	0.00
MC	1,837.78	26.65	26.65
SS	1,837.78	113.94	113.94
Unemployment	1,857.69	0.00	0.01
<b>Total:</b>		<b>266.13</b>	<b>140.60</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,857.69	92.88	133.94
590	0.00	0.00	394.62
650	0.00	19.91	0.00
<b>Total:</b>		<b>112.79</b>	<b>528.56</b>

RECAP 6590 - Purchasing Department

Earnings:	1,857.69	Benefits:	0.00	Deductions:	112.79	Taxes:	266.13	Net Pay:	1,478.77
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Department: 6600 - Eng. & Subdivision

Total Direct Deposits: 4,213.34  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	551.25
165 Stipend w/RET	0.00	50.77
Hourly	70.00	1,819.83
S	2.00	52.00
SAL	-7.00	3,089.42
<b>Total:</b>	<b>81.00</b>	<b>5,563.27</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,959.07	343.55	0.00
MC	5,237.24	75.94	75.94
SS	5,237.24	324.71	324.71
Unemployment	5,563.27	0.00	0.02
<b>Total:</b>		<b>744.20</b>	<b>400.67</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,563.27	278.17	401.11
551	0.00	100.00	0.00
580	0.00	1.53	0.00
590	0.00	159.39	451.21
595	0.00	6.24	0.00
650	0.00	60.40	0.00
<b>Total:</b>		<b>605.73</b>	<b>852.32</b>

RECAP 6600 - Eng. & Subdivision

Earnings:	5,563.27	Benefits:	0.00	Deductions:	605.73	Taxes:	744.20	Net Pay:	4,213.34
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Department: 6630 - Grants Department

Total Direct Deposits: 2,502.67  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	357.71
165 Stipend w/RET	0.00	34.62
SAL	-7.00	3,219.35
<b>Total:</b>	<b>1.00</b>	<b>3,611.68</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,049.57	298.26	0.00
MC	3,230.15	46.84	46.84
SS	3,230.15	200.27	200.27
Unemployment	3,581.10	0.00	0.01
<b>Total:</b>		<b>545.37</b>	<b>247.12</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,611.68	180.58	260.40
550	0.00	30.58	0.00
551	0.00	126.92	0.00
580	0.00	1.53	0.00
590	0.00	159.39	451.21
595	0.00	4.24	0.00
650	0.00	60.40	0.00
<b>Total:</b>		<b>563.64</b>	<b>711.61</b>

RECAP 6630 - Grants Department

Earnings:	3,611.68	Benefits:	0.00	Deductions:	563.64	Taxes:	545.37	Net Pay:	2,502.67
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Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 4,001.96  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	505.60
165 Stipend w/RET	0.00	16.15
Hourly	72.00	1,909.84
SAL	-7.00	2,640.60
<b>Total:</b>	<b>81.00</b>	<b>5,072.19</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,677.98	290.49	0.00
MC	5,019.59	72.78	72.78
SS	5,019.59	311.22	311.22
Unemployment	5,041.61	0.00	0.02
<b>Total:</b>		<b>674.49</b>	<b>384.02</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,072.19	253.61	365.70
520	0.00	88.00	0.00
550	0.00	30.58	0.00
580	0.00	1.53	0.00
590	0.00	0.00	394.62
595	0.00	2.11	0.00
650	0.00	19.91	0.00
<b>Total:</b>		<b>395.74</b>	<b>760.32</b>

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings:	5,072.19	Benefits:	0.00	Deductions:	395.74	Taxes:	674.49	Net Pay:	4,001.96
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Department: 7610 - Sanitation Department

Total Direct Deposits: 7,258.16  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	905.91
165 Stipend w/RET	0.00	50.77
Hourly	216.00	4,864.68
SAL	-10.00	3,151.44
Uniform	0.00	25.00
Vacation	3.00	137.02
<b>Total:</b>	<b>241.00</b>	<b>9,134.82</b>

TAXES

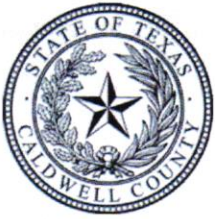
Code	Subject To	Employee	Employer
Federal W/H	8,481.32	531.76	0.00
MC	8,978.06	130.17	130.17
SS	8,978.06	556.64	556.64
Unemployment	9,058.45	0.00	0.04
<b>Total:</b>		<b>1,218.57</b>	<b>686.85</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,134.82	456.74	658.62
520	0.00	40.00	0.00
550	0.00	76.37	0.00
551	0.00	38.46	0.00
580	0.00	4.59	0.00
590	0.00	0.00	1,183.86
595	0.00	2.11	0.00
650	0.00	39.82	0.00
<b>Total:</b>		<b>658.09</b>	<b>1,842.48</b>

RECAP 7610 - Sanitation Department

Earnings:	9,134.82	Benefits:	0.00	Deductions:	658.09	Taxes:	1,218.57	Net Pay:	7,258.16
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Caldwell County, TX

# Detail Register

## Payroll Summary

Packet: PYPKT03466 - Payroll 01112026 thru 01242026  
Payroll Set: 01 - Payroll Set 01

Pay Period: 01/11/2026 - 01/24/2026

Total Direct Deposits: 517,797.01  
Total Check Amounts: 11,145.80

Males Paid: 174  
Females Paid: 129  
Unknown Paid: 0  
Total Employees: 303

### EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	1,976.00	54,816.81
165 Stipend w/RET	0.00	2,376.92
ADA Supplement	0.00	537.52
ADA/ETF Stipend	0.00	7,133.20
BEREAVEMENT	8.00	212.15
CSP-OT	289.00	7,803.00
DA Staff Supplement	0.00	1,047.73
FH - LAW	46.50	1,230.83
FLOAT	64.96	1,996.81
Hourly	15,585.50	397,297.75
Jail Soft Pay	0.00	1,176.87
JP COMP TAKEN	5.00	168.82
Jud Stip	1.00	4,038.46
LWOP	0.88	0.00
MILITARY	24.00	678.90
OT	261.50	10,088.63
PEO	18.00	414.22
S	473.07	13,387.68
S.O SB22	0.00	13,335.72
S.O. Soft Pay	0.00	3,414.93
SAL	-359.00	157,375.89
Uniform	0.00	2,350.00
Vacation	377.92	10,693.28
VAC-PAYOUT	118.50	3,352.03
<b>Total:</b>	<b>18,890.83</b>	<b>694,928.15</b>

### BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	8.50	271.81
<b>Total:</b>	<b>8.50</b>	<b>271.81</b>

### TAXES

Code	Subject To	Employee	Employer
Federal W/H	634,767.67	52,981.31	0.00
MC	670,480.99	9,721.92	9,721.92
SS	670,480.99	41,569.82	41,569.82
Unemployment	622,877.03	0.00	2.52
<b>Total:</b>		<b>104,273.05</b>	<b>51,294.26</b>

FWH-\$52,981.31

MC-\$19,443.84

SS-\$41,569.82

\$113,995.97

### DEDUCTIONS

Code	Subject To	Employee	Employer
400	688,805.35	34,440.32	49,662.89
520	0.00	1,273.00	0.00
530	0.00	434.30	0.00
550	0.00	2,274.98	0.00
551	0.00	3,400.34	0.00
552	0.00	192.30	0.00
560	0.00	75.00	0.00
580	0.00	206.55	0.00
590	0.00	12,763.41	94,991.38
595	0.00	507.90	0.00
610	0.00	74.42	0.00
650	0.00	5,308.23	0.00
Bankruptcy	0.00	761.54	0.00
<b>Total:</b>		<b>61,712.29</b>	<b>144,654.27</b>

### RECAP 01 - Payroll Set 01

Earnings: 694,928.15    Benefits: 271.81    Deductions: 61,712.29    Taxes: 104,273.05    Net Pay: 528,942.81



### **Caldwell County Agenda Item**

**AGENDA DATE:** February 12, 2026

**Type of Agenda Item:** Recurring Payment

**Subject:** To approve County Payroll Tax payment in the amount of \$155,564.79 (01/11/2026 through 01/24/2026).

**Costs:** \$155,564.79

**Agenda Speakers:** Judge Haden/Kristianna Ortiz

**Backup Materials:** Attached

**Total # of Pages:** 1



Caldwell County, TX

## Detail Register

## Payroll Summary

Packet: PYPKT03466 - Payroll 01112026 thru 01242026

Payroll Set: 01 - Payroll Set 01

Pay Period: 01/11/2026 - 01/24/2026

Total Direct Deposits: 517,797.01  
Total Check Amounts: 11,145.80

Males Paid: 174  
Females Paid: 129  
Unknown Paid: 0  
Total Employees: 303

## EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	1,976.00	54,816.81
165 Stipend w/RET	0.00	2,376.92
ADA Supplement	0.00	537.52
ADA/ETF Stipend	0.00	7,133.20
BEREAVEMENT	8.00	212.15
CSP-OT	289.00	7,803.00
DA Staff Supplement	0.00	1,047.73
FH - LAW	46.50	1,230.83
FLOAT	64.96	1,996.81
Hourly	15,585.50	397,297.75
Jail Soft Pay	0.00	1,176.87
JP COMP TAKEN	5.00	168.82
Jud Stip	1.00	4,038.46
LWOP	0.88	0.00
MILITARY	24.00	678.90
OT	261.50	10,088.63
PEO	18.00	414.22
S	473.07	13,387.68
S.O SB22	0.00	13,335.72
S.O. Soft Pay	0.00	3,414.93
SAL	-359.00	157,375.89
Uniform	0.00	2,350.00
Vacation	377.92	10,693.28
VAC-PAYOUT	118.50	3,352.03
<b>Total:</b>	<b>18,890.83</b>	<b>694,928.15</b>

## BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	8.50	271.81
<b>Total:</b>	<b>8.50</b>	<b>271.81</b>

## TAXES

Code	Subject To	Employee	Employer
Federal W/H	634,767.67	52,981.31	0.00
MC	670,480.99	9,721.92	9,721.92
SS	670,480.99	41,569.82	41,569.82
Unemployment	622,877.03	0.00	2.52
<b>Total:</b>		<b>104,273.05</b>	<b>51,294.26</b>

FWH-\$52,981.31

MC-\$19,443.84

SS-\$43,139.64

\$155,564.79

## DEDUCTIONS

Code	Subject To	Employee	Employer
400	688,805.35	34,440.32	49,662.89
520	0.00	1,273.00	0.00
530	0.00	434.30	0.00
550	0.00	2,274.98	0.00
551	0.00	3,400.34	0.00
552	0.00	192.30	0.00
560	0.00	75.00	0.00
580	0.00	206.55	0.00
590	0.00	12,763.41	94,991.38
595	0.00	507.90	0.00
610	0.00	74.42	0.00
650	0.00	5,308.23	0.00
Bankruptcy	0.00	761.54	0.00
<b>Total:</b>		<b>61,712.29</b>	<b>144,654.27</b>

## RECAP 01 - Payroll Set 01

Earnings: 694,928.15    Benefits: 271.81    Deductions: 61,712.29    Taxes: 104,273.05    Net Pay: 528,942.81



Amended 1/14/26

b. ■



# Texas Motor Vehicle Sales/Use Tax and Surcharge Report

a. ■ 17100

Do not write in shaded areas.

c. Taxpayer number

d. Filing period

MONTH ENDING 08/31/2025

e. ■

f. Due date

09/10/2025

g. Name and mailing address (Make any necessary name or address changes below.)

2H17  
THE HONORABLE DEBBIE SANDERS (CALDWELL COUNTY TAC)  
110 S. MAIN ST STE 101  
LOCKHART TX 78644-2705

## h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes by the preprinted information. 1. ☐

i. ■

j. ■

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

- Number of receipts issued (Including Voids) 1194
- Gross Motor Vehicle Sales and Use Tax collected (Dollars & cents) 401,397.64
- 2.5% Surcharge collected for model years 1996 and prior (Dollars & cents)
- 1.0% Surcharge collected for model years 1997 and later (Dollars & cents)
- Gross Surcharge collected (Item 3B plus Item 4B)
- Claim for dishonored payment
- Commission not available from registration fees
- Commission available from Sales Tax/TERP Surcharge
- Net motor vehicle tax and/or surcharge collected (Item 2A minus Items 6A, 7A, and 8A; Item 5B minus Items 6B, 7B and 8B)
- Interest earned 401,397.64
- TOTAL AMOUNT DUE (Item 9A plus Item 10A and Item 9B plus Item 10B)

14-115 (Rev. 11-18/10)

- Total amount of prepayments 401,397.64
- Amount due (Item 11A minus Item 12A and Item 11B minus Item 12B) Difference owed \$65.00

14100	COL. I TAX CALCULATION	17100	COL. II SURCHARGE CALCULATION
1A. ■	1187	1B. ■	15
2A. ■	401,332.64	2B. ■	
3A. ■		3B. ■	374.75
4A. ■		4B. ■	1,984.59
5A. ■		5B. ■	2,359.34
6A. ■		6B. ■	
7A. ■		7B. ■	
8A. ■		8B. ■	
9A. ■	401,332.64	9B. ■	2,359.34
10A. ■	0.00	10B. ■	
11A. ■	401,332.64	11B. ■	2,359.34
12A. ■	341,690.31	12B. ■	2,359.34
13A. ■	59,642.33	13B. ■	0.00
k. ■		l. ■	
		14. ■	0.00

Taxpayer name

THE HONORABLE DEBBIE SANDERS (CALDWELL COUNTY TAC)

m. ■

■ T Code

■ Taxpayer number

■ Period

Make the amount in Item 14 payable to  
STATE COMPTROLLER

Mail to COMPTROLLER OF PUBLIC ACCOUNTS  
P.O. Box 149360  
Austin, Texas 78714-9360

If you have any questions regarding Motor Vehicle Sales and Use Tax or Surcharge, call 1-800-252-1382.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

Duly authorized agent (PLEASE PRINT NAME)

DEBBIE SANDERS TAX ASSESSOR COLLECTOR

sign here

*Debbie Sanders*

Business phone 512-398-1830

Date 09-08-2025

**Transaction Summary**

Transaction Complete  
Trace #:

**Texas Comptroller of Public Accounts  
THE HONORABLE DEBBIE SANDERS (CALDWELL C**

Total Amount	\$65.00
Bank Routing and Account Number	
Settlement Date	1/15/2026
Tax Type	14020
Filing Period	2508
Entered By	debbie sanders



**MONTHLY FUNDS REPORT**

For: August 2025

Transaction Year: 2025

Transaction Month: August

Account Item Code: EVEN EXCHANGE TAX, GIFT TAX, NEW RESIDENT TAX, REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE 2.5%, SALES TAX EMISSIONS FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

Monthly Totals									
County	EVEN EXCHANGE TAX	GIFT TAX	REGISTRATION EMISSIONS FEE	SALES TAX EMISSIONS FEE 1%	SALES TAX EMISSIONS FEE 2.5%	SALES TAX FEE	SALES TAX PENALTY FEE	TERP TITLE FEE	YOUNG FARMER PROGRAM
28 - CALDWELL	\$5.00	\$60.00	\$2,071.08	\$1,984.59	\$374.75	\$395,382.86	\$5,949.68	\$20,570.00	\$270.00
Items Sold	1	6	26	11	3	1,026	133	1,042	54
Voided	0	0	0	1	0	17	11	17	0

County: 28 - CALDWELL

Account Item Code Description: EVEN EXCHANGE TAX

Total Item Price: \$5.00

Items sold: 1

Voided: 0

02800145892134146 \$5.00

County: 28 - CALDWELL

Account Item Code Description: GIFT TAX

Total Item Price: \$60.00

Items sold: 6

Voided: 0

02800045895144002 \$10.00	02800145895111907 \$10.00	02800145896090956 \$10.00	02825045892095647 \$10.00
02825045893121138 \$10.00	02830045892113315 \$10.00		

County: 28 - CALDWELL

Account Item Code Description: REGISTRATION EMISSIONS FEE

Total Item Price: \$2,071.08

Items sold: 26

Voided: 0

02800045871112740 \$84.00	02800045872105750 \$84.00	02800045878154320 \$84.00	02800045896082220 \$84.00
02800145872094344 \$84.00	02800145881110526 \$84.00	02800145881110936 \$84.00	02800145892104218 \$84.00
02800145893145115 \$84.00	02820045871111527 \$84.00	02820045872085003 \$84.00	02820045881101350 \$53.50
02820045882134104 \$84.00	02820045895131210 \$84.00	02820045895131313 \$84.00	02820045895133421 \$84.00
02820045896101525 \$84.00	02825045868085533 \$84.00	02830045868131711 \$84.00	02830045873141504 \$34.00
02830045875115510 \$84.00	02830045875115712 \$84.00	02830045875115746 \$84.00	02830045875115814 \$84.00
27799645887001453 \$67.79	27799645887001454 \$67.79		

County: 28 - CALDWELL

Account Item Code Description: SALES TAX EMISSIONS FEE 1%

Total Item Price: \$1,984.59

Items sold: 11

Voided: 1

02800045879133153 \$144.47	02800045889092531 \$0.11	02800145872094344 \$100.00	02800145885160431 \$250.00
02830045868140253 \$100.00	02830045872104913 \$175.01	02830045873134616 \$115.00	02830045873135921 (\$115.00)
02830045873141504 \$115.00	02830045879142816 \$100.00	02830045879143849 \$100.00	02830045879150252 \$100.00
02830045888130144 \$800.00			

County: 28 - CALDWELL

Account Item Code Description: SALES TAX EMISSIONS FEE 2.5%

Total Item Price: \$374.75

Items sold: 3

Voided: 0

02800145878132336 \$189.75	02800145893145115 \$125.00	02825045871143924 \$60.00
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### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Recurring Payment
<b>Subject:</b>	To accept September 2025 Amended Comptroller payment in the amount of \$1,350.00.
<b>Costs:</b>	\$1,350.00
<b>Agenda Speakers:</b>	Judge Haden/Debbie Sanders
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	3



Amended 1/14/26

b. ■



# Texas Motor Vehicle Sales/Use Tax and Surcharge Report

a. ■ 17100

• Do not write in shaded areas.

c. Taxpayer number

d. Filing period

MONTH ENDING 09/30/2025

e. ■

f. Due date

10/10/25

g. Name and mailing address (Make any necessary name or address changes below.)

2H17  
THE HONORABLE DEBBIE SANDERS (CALDWELL COUNTY TAC)  
110 S. MAIN ST STE 101  
LOCKHART TX 78644-2705

h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes by the preprinted information. → 1. ☐

i. ■

j. ■

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

1. Number of receipts issued (Including Voids) 1046
2. Gross Motor Vehicle Sales and Use Tax collected (Dollars & cents) 442,044.00
3. 2.5% Surcharge collected for model years 1996 and prior (Dollars & cents) \_\_\_\_\_
4. 1.0% Surcharge collected for model years 1997 and later (Dollars & cents) \_\_\_\_\_
5. Gross Surcharge collected (Item 3B plus Item 4B) \_\_\_\_\_
6. Claim for dishonored payment \_\_\_\_\_
7. Commission not available from registration fees \_\_\_\_\_
8. Commission available from Sales Tax/TERP Surcharge \_\_\_\_\_
9. Net motor vehicle tax and/or surcharge collected 442,044.00  
(Item 2A minus Items 6A, 7A, and 8A; Item 5B minus Items 6B, 7B and 8B)
10. Interest earned \_\_\_\_\_
11. TOTAL AMOUNT DUE (Item 9A plus Item 10A and Item 9B plus Item 10B) 442,044.00

14-115 (Rev.11-18/10)

14100 COL. I TAX CALCULATION	17100 COL. II SURCHARGE CALCULATION
1A. ■ 989	1B. ■ 5
2A. ■ 440,694.00	2B. ■
3A. ■	3B. ■ 0.00
4A. ■	4B. ■ 1,376.05
5A. ■	5B. ■ 0.00
6A. ■	6B. ■
7A. ■	7B. ■
8A. ■	8B. ■
9A. ■ 440,694.00	9B. ■ 1,376.05
10A. ■ 0.00	10B. ■ 0.00
11A. ■ 440,694.00	11B. ■ 1,376.05
12A. ■ 430,734.62	12B. ■ 1,376.05
13A. ■ 9,959.38	13B. ■ 0.00
k. ■	l. ■
14. ■ 0.00	

12. Total amount of prepayments 442,044.00
13. Amount due (Item 11A minus Item 12A and Item 11B minus 12B) \_\_\_\_\_

Difference owed: 1,350.00

14. TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE (Item 13A plus Item 13B) \_\_\_\_\_

Taxpayer name

THE HONORABLE DEBBIE SANDERS (CALDWELL COUNTY TAC)

m. ■

■ T Code

■ Taxpayer number

■ Period

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

Duly authorized agent (PLEASE PRINT NAME)

DEBBIE SANDERS TAX ASSESSOR COLLECTOR

sign here

*Debbie Sanders*

Business phone 512-398-1830

Date 10-07-2025

Make the amount in Item 14 payable to  
STATE COMPTROLLER

Mail to COMPTROLLER OF PUBLIC ACCOUNTS  
P.O. Box 149360  
Austin, Texas 78714-9360

If you have any questions regarding Motor Vehicle Sales and Use Tax or Surcharge, call 1-800-252-1382.

**Transaction Summary**

Transaction Complete  
Trace #:(.....)

**Texas Comptroller of Public Accounts  
THE HONORABLE DEBBIE SANDERS (CALDWELL C**

Total Amount	\$1,350.00
Bank Routing and Account Number	
Settlement Date	1/15/2026
Tax Type	14020
Filing Period	2509
Entered By	debbie sanders



**MONTHLY FUNDS REPORT**

For: September 2025

Transaction Year: 2025

Transaction Month: September

Account Item Code: EVEN EXCHANGE TAX, GIFT TAX, NEW RESIDENT TAX, REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE 2.5%, SALES TAX EMISSIONS FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

Monthly Totals									
County	EVEN EXCHANGE TAX	GIFT TAX	NEW RESIDENT TAX	REGISTRATION EMISSIONS FEE	SALES TAX EMISSIONS FEE 1%	SALES TAX FEE	SALES TAX PENALTY FEE	TERP TITLE FEE	YOUNG FARMER PROGRAM
28 - CALDWELL	\$20.00	\$430.00	\$900.00	\$894.48	\$1,376.05	\$435,540.19	\$5,153.81	\$18,905.00	\$295.00
Items Sold	4	43	10	16	5	866	118	957	57
Voided	0	1	0	0	0	4	1	6	0

County: 28 - CALDWELL

Account Item Code Description: EVEN EXCHANGE TAX

Total Item Price: \$20.00

Items sold: 4

Voided: 0

02800045906151855	\$5.00	02800045910081535	\$5.00	02800045921134533	\$5.00	02825045913150901	\$5.00
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County: 28 - CALDWELL

Account Item Code Description: GIFT TAX

Total Item Price: \$430.00

Items sold: 43

Voided: 1

02800045903093105	\$10.00	02800045908101714	\$10.00	02800045916083038	\$10.00	02800045922125054	\$10.00
02800045927093722	\$10.00	02800045927101242	\$10.00	02800045928105224	\$10.00	02800145900131645	\$10.00
02800145900131941	\$10.00	02800145902114620	\$10.00	02800145903082241	(\$10.00)	02800145903082809	\$10.00
02800145908142500	\$10.00	02800145910102605	\$10.00	02800145910133357	\$10.00	02800145914113242	\$10.00
02800145916131825	\$10.00	02800145916144009	\$10.00	02800145917094130	\$10.00	02800145921133605	\$10.00
02820045903112715	\$10.00	02820045906145623	\$10.00	02820045907131741	\$10.00	02820045914113607	\$10.00
02820045915085840	\$10.00	02820045916082543	\$10.00	02820045917151849	\$10.00	02820045923105735	\$10.00
02820045927135226	\$10.00	02825045900084219	\$10.00	02825045903144557	\$10.00	02825045903153217	\$10.00
02825045906092112	\$10.00	02825045907132226	\$10.00	02825045910083606	\$10.00	02825045914094954	\$10.00
02825045921100402	\$10.00	02825045921141430	\$10.00	02825045924144718	\$10.00	02830045900143649	\$10.00
02830045900152437	\$10.00	02830045924111408	\$10.00	02830045927090407	\$10.00	02830045927111500	\$10.00
02830045928115832	\$10.00						

County: 28 - CALDWELL

Account Item Code Description: NEW RESIDENT TAX

Total Item Price: \$900.00

Items sold: 10

Voided: 0

02800045920130131	\$90.00	02800045920140420	\$90.00	02800145908111544	\$90.00	02820045900120633	\$90.00
02820045901131633	\$90.00	02820045906133536	\$90.00	02820045928113826	\$90.00	02825045913091702	\$90.00
02825045914132301	\$90.00	02830145920125425	\$90.00				

County: 28 - CALDWELL

Account Item Code Description: REGISTRATION EMISSIONS FEE

Total Item Price: \$894.48

Items sold: 16

Voided: 0

02800045914085653	\$53.50	02800045928142527	\$84.00	02800145907080129	\$84.00	02800145908114651	\$84.00
02800145914133009	\$84.00	02800145916112441	\$84.00	02800145924105000	\$84.00	02825045900081535	\$34.00
02825045902144854	\$20.50	02830145900084204	\$84.00	27799645909002893	\$58.63	27799645922003722	\$27.97
27799645922003723	\$27.97	27799645922003724	\$27.97	27799645922003725	\$27.97	27799645922003726	\$27.97

County: 28 - CALDWELL

Account Item Code Description: SALES TAX EMISSIONS FEE 1%

Total Item Price: \$1,376.05

Items sold: 5

Voided: 0

02820045913123244	\$117.40	02825045902144854	\$1,197.50	02825045903140728	\$32.40	02830045901115740	\$18.00
02830045928125809	\$10.75						



### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Recurring Payment
<b>Subject:</b>	To accept October 2025 Amended Comptroller payment in the amount of \$1,710.00.
<b>Costs:</b>	\$1,710.00
<b>Agenda Speakers:</b>	Judge Haden/Debbie Sanders
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	3

Amended 1/14/26

b. ■



# Texas Motor Vehicle Sales/Use Tax and Surcharge Report

a. ■ 17100

• Do not write in shaded areas.

c. Taxpayer number

d. Filing period

MONTH ENDING 10/31/2025

e. ■

f. Due date

11/10/2025

g. Name and mailing address (Make any necessary name or address changes below.)

**THE HONORABLE DEBBIE SANDERS (CALDWELL COUNTY TAC)**  
**110 S. MAIN ST STE 101**  
**LOCKHART TX 78644-2705**

2H17

h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes by the preprinted information. 1. ☐

i. ■

j. ■

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

1. Number of receipts issued (Including Voids) 1179
2. Gross Motor Vehicle Sales and Use Tax collected (Dollars & cents) 449,447.06
3. 2.5% Surcharge collected for model years 1996 and prior (Dollars & cents).
4. 1.0% Surcharge collected for model years 1997 and later (Dollars & cents).
5. Gross Surcharge collected (Item 3B plus Item 4B)
6. Claim for dishonored payment
7. Commission not available from registration fees
8. Commission available from Sales Tax/TERP Surcharge
9. Net motor vehicle tax and/or surcharge collected (Item 2A minus Items 6A, 7A, and 8A; Item 5B minus Items 6B, 7B and 8B)
10. Interest earned
11. TOTAL AMOUNT DUE (Item 9A plus Item 10A and Item 9B plus Item 10B) 449,447.06

14-115 (Rev.11-18/10)

14100	COL. I TAX CALCULATION	17100	COL. II SURCHARGE CALCULATION
1A. ■	1136	1B. ■	6
2A. ■	447,737.06	2B. ■	
3A. ■		3B. ■	0.00
4A. ■		4B. ■	519.30
5A. ■		5B. ■	0.00
6A. ■		6B. ■	
7A. ■		7B. ■	
8A. ■		8B. ■	
9A. ■	0.00	9B. ■	519.30
10A. ■	0.00	10B. ■	
11A. ■	447,737.06	11B. ■	0.00
12A. ■	60,524.32	12B. ■	519.30
13A. ■	0.00	13B. ■	0.00
k. ■		l. ■	
		14. ■	0.00

12. Total amount of prepayments
13. Amount due (Item 11A minus Item 12A and Item 11B minus 12B)
14. TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE (Item 13A plus Item 13B) Difference owed: 1710.00

Taxpayer name

**THE HONORABLE DEBBIE SANDERS (CALDWELL COUNTY TAC)**

m. ■

■ T Code

■ Taxpayer number

■ Period

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

Duly authorized agent (PLEASE PRINT NAME)

**DEBBIE SANDERS TAX ASSESSOR COLLECTOR**

sign here

*Debbie Sanders*

Business phone 512-398-1830

Date 11/5/2025

Make the amount in Item 14 payable to  
STATE COMPTROLLER

Mail to COMPTROLLER OF PUBLIC ACCOUNTS  
P.O. Box 149360  
Austin, Texas 78714-9360

If you have any questions regarding Motor Vehicle Sales and Use Tax or Surcharge, call 1-800-252-1382.

**Transaction Summary**

Transaction Complete  
Trace #: \_\_\_\_\_

**Texas Comptroller of Public Accounts  
THE HONORABLE DEBBIE SANDERS (CALDWELL C**

Total Amount	\$1,710.00
Bank Routing and Account Number	
Settlement Date	1/15/2026
Tax Type	14020
Filing Period	2510
Entered By	debbie sanders



**MONTHLY FUNDS REPORT**

For: October 2025

Transaction Year: 2025

Transaction Month: October

Account Item Code:

EVEN EXCHANGE TAX, GIFT TAX, NEW RESIDENT TAX, REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE 2.5%, SALES TAX EMISSIONS FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

Monthly Totals								
County	GIFT TAX	NEW RESIDENT TAX	REGISTRATION EMISSIONS FEE	SALES TAX EMISSIONS FEE 1%	SALES TAX FEE	SALES TAX PENALTY FEE	TERP TITLE FEE	YOUNG FARMER PROGRAM
28 - CALDWELL	\$270.00	\$1,440.00	\$1,550.28	\$519.30	\$443,513.50	\$4,223.16	\$20,915.00	\$210.00
Items Sold	27	16	23	4	994	130	1,056	42
Voided	0	0	0	2	3	1	3	0

County: 28 - CALDWELL

Account Item Code Description: GIFT TAX

Total Item Price: \$270.00

Items sold: 27

Voided: 0

02800045930082642	\$10.00	02800045930154012	\$10.00	02800045938144757	\$10.00	02800045945091635	\$10.00
02800045945094002	\$10.00	02800045945100136	\$10.00	02800145935095925	\$10.00	02800145959093102	\$10.00
02820045941142727	\$10.00	02820045943133533	\$10.00	02820045943143303	\$10.00	02820045949092121	\$10.00
02820045951152659	\$10.00	02820045958100206	\$10.00	02825045931144539	\$10.00	02825045934153415	\$10.00
02825045935135258	\$10.00	02825045935140422	\$10.00	02825045942090727	\$10.00	02825045958084553	\$10.00
02830045931114111	\$10.00	02830045935111947	\$10.00	02830045944094513	\$10.00	02830045944095946	\$10.00
02830045948110815	\$10.00	02830045955104616	\$10.00	02830245957115009	\$10.00		

County: 28 - CALDWELL

Account Item Code Description: NEW RESIDENT TAX

Total Item Price: \$1,440.00

Items sold: 16

Voided: 0

02800045930133403	\$90.00	02800145935133452	\$90.00	02800145956131105	\$90.00	02820045930083836	\$90.00
02820045930084320	\$90.00	02820045941114452	\$90.00	02820045949105919	\$90.00	02825045948150238	\$90.00
02825045951130418	\$90.00	02825045955095301	\$90.00	02825045955100326	\$90.00	02830045944110209	\$90.00
02830045951104734	\$90.00	02830045956135626	\$90.00	02830145958145106	\$90.00	02830245951154450	\$90.00

County: 28 - CALDWELL

Account Item Code Description: REGISTRATION EMISSIONS FEE

Total Item Price: \$1,550.28

Items sold: 23

Voided: 0

02800145959094716	\$84.00	02820045930112148	\$53.50	02820045935090149	\$84.00	02825045944121629	\$20.50
02825045952090819	\$84.00	02830045942122158	\$84.00	02830045942122258	\$84.00	02830045942122736	\$84.00
02830045942122806	\$53.50	02830045942143620	\$84.00	02830045943124558	\$84.00	02830045943124707	\$84.00
02830045943125528	\$84.00	02830045958155654	\$84.00	02830145955151514	\$84.00	02830145958150221	\$84.00
02830145958150303	\$84.00	27799645936001524	\$48.60	27799645936001525	\$48.60	27799645936001526	\$48.60
27799645950000829	\$33.66	27799645950000830	\$33.66	27799645950000831	\$33.66		

County: 28 - CALDWELL

Account Item Code Description: SALES TAX EMISSIONS FEE 1%

Total Item Price: \$519.30

Items sold: 4

Voided: 2

02800145938134629	\$72.50	02820045935090149	\$64.80	02820045957141523	\$32.00	02825045944121629	\$350.00
02830045935144707	\$400.00	02830045935151344	\$240.00	02830045936155533	(\$400.00)	02830045936155534	(\$240.00)

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Recurring Payment
<b>Subject:</b>	To accept November 2025 Amended Comptroller payment in the amount of \$845.00.
<b>Costs:</b>	\$845.00
<b>Agenda Speakers:</b>	Judge Haden/Debbie Sanders
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	3





Amended 1/14/26

b. ■



## Texas Motor Vehicle Sales/Use Tax and Surcharge Report

a. ■ 17100

• Do not write in shaded areas.

c. Taxpayer number

d. Filing period

MONTH ENDING 11/30/2025

e. ■

f. Due date

12/10/2025

g. Name and mailing address (Make any necessary name or address changes below.)

2H17  
THE HONORABLE DEBBIE SANDERS (CALDWELL COUNTY TAC)  
110 S. MAIN ST STE 101  
LOCKHART TX 78644-2705

h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes by the preprinted information. → 1. ☐

i. ■

j. ■

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

1. Number of receipts issued (Including Voids) 1107
2. Gross Motor Vehicle Sales and Use Tax collected (Dollars & cents) 446,579.80
3. 2.5% Surcharge collected for model years 1996 and prior (Dollars & cents) \_\_\_\_\_
4. 1.0% Surcharge collected for model years 1997 and later (Dollars & cents) \_\_\_\_\_
5. Gross Surcharge collected (Item 3B plus Item 4B) \_\_\_\_\_
6. Claim for dishonored payment \_\_\_\_\_
7. Commission not available from registration fees \_\_\_\_\_
8. Commission available from Sales Tax/TERP Surcharge \_\_\_\_\_
9. Net motor vehicle tax and/or surcharge collected 446,579.80  
(Item 2A minus Items 6A, 7A, and 8A; Item 5B minus Items 6B, 7B and 8B)
10. Interest earned 446,579.80
11. TOTAL AMOUNT DUE (Item 9A plus Item 10A and Item 9B plus Item 10B) \_\_\_\_\_

14-115 (Rev. 11-18/10)

Difference owed: 845.00

12. Total amount of prepayments \_\_\_\_\_
13. Amount due (Item 11A minus Item 12A and Item 11B minus 12B) \_\_\_\_\_
14. TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE (Item 13A plus Item 13B) \_\_\_\_\_

14100	COL. I TAX CALCULATION	17100	COL. II SURCHARGE CALCULATION
1A. ■	1077	1B. ■	6
2A. ■	445,734.80	2B. ■	
3A. ■		3B. ■	413.00
4A. ■		4B. ■	370.00
5A. ■		5B. ■	
6A. ■		6B. ■	
7A. ■		7B. ■	
8A. ■		8B. ■	
9A. ■	445,734.80	9B. ■	0.00
10A. ■	0.00	10B. ■	
11A. ■	445,734.80	11B. ■	783.00
12A. ■	0.00	12B. ■	0.00
13A. ■	445,734.80	13B. ■	0.00
k. ■		l. ■	
		14. ■	0.00

Taxpayer name

THE HONORABLE DEBBIE SANDERS (CALDWELL COUNTY TAC)

m. ■

■ T Code

■ Taxpayer number

■ Period

Make the amount in Item 14  
payable to  
STATE COMPTROLLERMail to COMPTROLLER OF PUBLIC ACCOUNTS  
P.O. Box 149360  
Austin, Texas 78714-9360If you have any questions regarding Motor Vehicle Sales and Use Tax  
or Surcharge, call 1-800-252-1382.I declare that the information in this document and any attachments is true and correct to  
the best of my knowledge and belief.

Duly authorized agent (PLEASE PRINT NAME)

DEBBIE SANDERS TAX ASSESSOR COLLECTOR

sign  
here

Business phone 512-398-1830

Date 12-04-2025

**Transaction Summary**

Transaction Complete

Trace #: \_\_\_\_\_

**Texas Comptroller of Public Accounts  
THE HONORABLE DEBBIE SANDERS (CALDWELL C**

Total Amount	\$845.00
Bank Routing and Account Number	
Settlement Date	1/15/2026
Tax Type	14020
Filing Period	2511
Entered By	debbie sanders



# MONTHLY FUNDS REPORT

For: November 2025

Transaction Year: 2025

Transaction Month: November

Account Item Code: EVEN EXCHANGE TAX, GIFT TAX, NEW RESIDENT TAX, REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE 2.5%, SALES TAX EMISSIONS FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

Monthly Totals										
County	EVEN EXCHANGE TAX	GIFT TAX	NEW RESIDENT TAX	REGISTRATION EMISSIONS FEE	SALES TAX EMISSIONS FEE 1%	SALES TAX EMISSIONS FEE 2.5%	SALES TAX FEE	SALES TAX PENALTY FEE	TERP TITLE FEE	YOUNG FARMER PROGRAM
28 - CALDWELL	\$10.00	\$210.00	\$630.00	\$924.00	\$370.00	\$413.00	\$268,554.15	\$2,220.90	\$13,005.90	\$125.07
Items Sold	2	21	7	11	5	1	615	80	663	25
Voided	0	0	0	0	0	0	1	0	1	0

County: 28 - CALDWELL

Account Item Code Description: EVEN EXCHANGE TAX

Total Item Price: \$10.00

Items sold: 2

Voided: 0

02820045963112024 \$5.00 02830245976081420 \$5.00

County: 28 - CALDWELL

Account Item Code Description: GIFT TAX

Total Item Price: \$210.00

Items sold: 21

Voided: 0

02800145962105841 \$10.00	02800145977132345 \$10.00	02800145977133404 \$10.00	02800145977143800 \$10.00
02820045963094120 \$10.00	02820045963113929 \$10.00	02820045978090658 \$10.00	02820045979085034 \$10.00
02820045979112304 \$10.00	02820045979131112 \$10.00	02820045985082714 \$10.00	02820045985084935 \$10.00
02825045964131509 \$10.00	02825045966091758 \$10.00	02825045966123042 \$10.00	02825045983103611 \$10.00
02825045984131325 \$10.00	02830045969141352 \$10.00	02830045976100919 \$10.00	02830045978123135 \$10.00
02830245971153836 \$10.00			

County: 28 - CALDWELL

Account Item Code Description: NEW RESIDENT TAX

Total Item Price: \$630.00

Items sold: 7

Voided: 0

02800145983140404 \$90.00	02820045966140926 \$90.00	02820045966141811 \$90.00	02820045978094339 \$90.00
02820045978095200 \$90.00	02820045980132527 \$90.00	02825045976121358 \$90.00	

County: 28 - CALDWELL

Account Item Code Description: REGISTRATION EMISSIONS FEE

Total Item Price: \$924.00

Items sold: 11

Voided: 0

02800045980113602 \$84.00	02800145962131553 \$84.00	02800145985082715 \$84.00	02820045969132610 \$84.00
02820045969133231 \$84.00	02820045978153032 \$84.00	02820045980095721 \$84.00	02830045966131334 \$84.00
02830045973151418 \$84.00	02830145985112358 \$84.00	02830245962122642 \$84.00	

County: 28 - CALDWELL

Account Item Code Description: SALES TAX EMISSIONS FEE 1%

Total Item Price: \$370.00

Items sold: 5

Voided: 0

02800145962130719 \$35.00	02820045962134632 \$80.00	02820045971112644 \$45.00	02830045973151418 \$100.00
02830245978125159 \$110.00			

County: 28 - CALDWELL

Account Item Code Description: SALES TAX EMISSIONS FEE 2.5%

Total Item Price: \$413.00

Items sold: 1

Voided: 0

02800145973102505 \$413.00

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Recurring Payment
<b>Subject:</b>	To accept December 2025 Amended Comptroller payment in the amount of \$1,265.00.
<b>Costs:</b>	\$1,265.00
<b>Agenda Speakers:</b>	Judge Haden/Debbie Sanders
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	3



Amended 1/14/26

b. ■



# Texas Motor Vehicle Sales/Use Tax and Surcharge Report

a. ■ 17100

• Do not write in shaded areas.

c. Taxpayer number

d. Filing period

MONTH ENDING 12/31/2025

e. ■

f. Due date

01/10/2026

g. Name and mailing address (Make any necessary name or address changes below.)

2H17  
THE HONORABLE DEBBIE SANDERS (CALDWELL COUNTY TAC)  
110 S. MAIN ST STE 101  
LOCKHART TX 78644-2705

h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes by the preprinted information. → ☐

i. ■

j. ■

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

1. Number of receipts issued (Including Voids) 754
2. Gross Motor Vehicle Sales and Use Tax collected (Dollars & cents) 307,237.53
3. 2.5% Surcharge collected for model years 1996 and prior (Dollars & cents) \_\_\_\_\_
4. 1.0% Surcharge collected for model years 1997 and later (Dollars & cents) \_\_\_\_\_
5. Gross Surcharge collected (Item 3B plus Item 4B) \_\_\_\_\_
6. Claim for dishonored payment \_\_\_\_\_
7. Commission not available from registration fees \_\_\_\_\_
8. Commission available from Sales Tax/TERP Surcharge \_\_\_\_\_
9. Net motor vehicle tax and/or surcharge collected 307,237.53  
(Item 2A minus Items 6A, 7A, and 8A; Item 5B minus Items 6B, 7B and 8B)
10. Interest earned \_\_\_\_\_
11. TOTAL AMOUNT DUE (Item 9A plus Item 10A and Item 9B plus Item 10B) \_\_\_\_\_

14-115 (Rev. 11-18/10)

12. Total amount of prepayments 13,433.35
13. Amount due (Item 11A minus Item 12A and Item 11B minus 12B) \_\_\_\_\_

Difference Owed: 1,265.00

14. TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE (Item 13A plus Item 13B) \_\_\_\_\_

14100 COL. I TAX CALCULATION	17100 COL. II SURCHARGE CALCULATION
1A. ■ 715	1B. ■ 7
2A. ■ 305,972.53	2B. ■
3A. ■	3B. ■ 275.00
4A. ■	4B. ■ 2,594.55
5A. ■	5B. ■ 2,869.55
6A. ■	6B. ■
7A. ■	7B. ■
8A. ■	8B. ■
9A. ■ 305,972.53	9B. ■ 2,869.55
10A. ■ 0.00	10B. ■
11A. ■ 305,972.53	11B. ■ 2,869.55
12A. ■ 305,972.53	12B. ■ 2,869.55
13A. ■ 0.00	13B. ■ 0.00
k. ■	l. ■
	14. ■ 0.00

Taxpayer name

THE HONORABLE DEBBIE SANDERS (CALDWELL COUNTY TAC)

m. ■

■ T Code

■ Taxpayer number

■ Period

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

Duly authorized agent (PLEASE PRINT NAME)

DEBBIE SANDERS TAX ASSESSOR COLLECTOR

sign here

*Debbie Sanders*

Business phone 512-398-1830

Date 01-7-2026

Make the amount in Item 14 payable to  
STATE COMPTROLLER

Mail to COMPTROLLER OF PUBLIC ACCOUNTS  
P.O. Box 149360  
Austin, Texas 78714-9360

If you have any questions regarding Motor Vehicle Sales and Use Tax or Surcharge, call 1-800-252-1382.



**Transaction Summary**

Transaction Complete  
Trace #:C

**Texas Comptroller of Public Accounts  
THE HONORABLE DEBBIE SANDERS (CALDWELL C**

Total Amount	\$1,265.00
Bank Routing and Account Number	
Settlement Date	1/15/2026
Tax Type	14020
Filing Period	2512
Entered By	debbie sanders



# MONTHLY FUNDS REPORT

For: December 2025

Transaction Year: 2025

Transaction Month: December

Account Item Code: EVEN EXCHANGE TAX, GIFT TAX, NEW RESIDENT TAX, REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE 2.5%, SALES TAX EMISSIONS FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

Monthly Totals										
County	EVEN EXCHANGE TAX	GIFT TAX	NEW RESIDENT TAX	REGISTRATION EMISSIONS FEE	SALES TAX EMISSIONS FEE 1%	SALES TAX EMISSIONS FEE 2.5%	SALES TAX FEE	SALES TAX PENALTY FEE	TERP TITLE FEE	YOUNG FARMER PROGRAM
28 - CALDWELL	\$5.00	\$270.00	\$990.00	\$1,227.75	\$2,594.55	\$275.00	\$302,045.25	\$3,927.28	\$13,683.00	\$265.00
Items Sold	1	27	11	15	6	1	625	88	695	53
Voided	0	0	0	0	0	0	2	0	2	0

County: 28 - CALDWELL

Account Item Code Description: EVEN EXCHANGE TAX

Total Item Price: \$5.00

Items sold: 1

Voided: 0

02820045994113618 \$5.00

County: 28 - CALDWELL

Account Item Code Description: GIFT TAX

Total Item Price: \$270.00

Items sold: 27

Voided: 0

02800145991093256 \$10.00	02800146000134943 \$10.00	02800146001102456 \$10.00	02800146004114515 \$10.00
02800146012134129 \$10.00	02820045991084932 \$10.00	02820045993145201 \$10.00	02820045998112014 \$10.00
02820046007091816 \$10.00	02820046008132210 \$10.00	02825045990093702 \$10.00	02825045991145024 \$10.00
02825045997134334 \$10.00	02825046001133527 \$10.00	02825046011140703 \$10.00	02825046011141340 \$10.00
02825046018104143 \$10.00	02825046018150038 \$10.00	02830046007144337 \$10.00	02830046012100820 \$10.00
02830046012141957 \$10.00	02830046018095100 \$10.00	02830245993122245 \$10.00	02830245993132016 \$10.00
02830246007100146 \$10.00	02830246019105301 \$10.00	02830246019122602 \$10.00	

County: 28 - CALDWELL

Account Item Code Description: NEW RESIDENT TAX

Total Item Price: \$990.00

Items sold: 11

Voided: 0

02800046012085922 \$90.00	02800046019131423 \$90.00	02800046019132234 \$90.00	02800046019132737 \$90.00
02800146001131339 \$90.00	02800146001131821 \$90.00	02820045998120945 \$90.00	02820046000135523 \$90.00
02825046008122026 \$90.00	02830046012135421 \$90.00	02830245993145801 \$90.00	

County: 28 - CALDWELL

Account Item Code Description: REGISTRATION EMISSIONS FEE

Total Item Price: \$1,227.75

Items sold: 15

Voided: 0

02800046001083837 \$84.00	02800046001083953 \$84.00	02800145990115541 \$84.00	02800145991083508 \$53.50
02800145991135558 \$84.00	02800145997151327 \$84.00	02800145998085817 \$84.00	02820045991100743 \$84.00
02820045991103138 \$84.00	02820045991103255 \$84.00	02830146018103452 \$84.00	02830246000144311 \$84.00
02830246006151329 \$84.00	02830246006151428 \$84.00	27799646013001969 \$82.25	

County: 28 - CALDWELL

Account Item Code Description: SALES TAX EMISSIONS FEE 1%

Total Item Price: \$2,594.55

Items sold: 6

Voided: 0

02800145991083508 \$1,719.20	02800146008134658 \$150.00	02820045993132952 \$231.74	02820045993133403 \$231.74
02820045993133825 \$231.87	02830245992095557 \$30.00		

County: 28 - CALDWELL

Account Item Code Description: SALES TAX EMISSIONS FEE 2.5%

Total Item Price: \$275.00

Items sold: 1

Voided: 0

02825045994143229 \$275.00

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Ratification
<b>Subject:</b>	To ratify Immediate Check for Home Renovations LLC for veterans assistance in the amount of \$2,475.00.
<b>Costs:</b>	\$2,475.00
<b>Agenda Speakers:</b>	Judge Haden/Danie Teltow
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	8



**Hoppy Haden**  
County Judge  
512-398-1808

**Gloria Garcia**  
County Treasurer  
512-398-1800

**Danie Teltow**  
County Auditor  
512-398-1801



**Caldwell County Courthouse**

110 South Main Street  
Lockhart, TX 78644  
Fax: 512-398-1828

**B.J. Westmoreland**  
Commissioner Precinct 1

**Rusty Horne**  
Commissioner Precinct 2

**Edward "Ed" Theriot**  
Commissioner Precinct 3

**Dyral Thomas**  
Commissioner Precinct 4

January 22nd, 2026

Caldwell County Treasurers Office  
110 S. Main Street  
Lockhart, TX 78644

HOLD CHECK  
FOR  
PICK UP

Re: Emergency Manual Check Request

Dear Ms. Garcia:

The purpose of this memo is to request a cashier check to be cut outside of the schedule accounts payable process. The check is to be made out to **Home Renovations LLC** in the amount of **\$2,475.00**. Following information below:

**Vendor Name: Home Renovations LLC**

**Address: PO BOX 639**  
**Martindale, TX 78655**

**Country: United States**

**Vendor ID: HOMREN**

Amount for check: **\$2,475.00** out of budget line item: **019-1000-4854**.

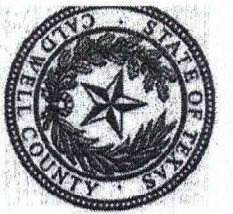
\*Note - Must be signed off by two (2) of the five (5) court members for approval of payment\*

Court Member #1 Signature, Date & Time: Bj. Westmoreland @ 8:50am on 1-22-2026

Court Member #2 Signature, Date & Time: Rusty Horne 08:51 on 1-22-2026

Auditor Signature, Date & Time: Danie Teltow 11:11am 1-22-2026

Treasurer Signature, Date & Time: Gloria Garcia @ 9:50am 1-22-2026



Caldwell County, TX

Receipt Register  
Invoice Detail  
POPKT21634 - Auto Process - PO Receipt

Vendor Number	Vendor Name	Vendor Total Discount:	0.00	Invoice Total:	2,475.00
HOME REN	HOME RENOVATIONS L...				

Invoice Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
012126	2022 AP BNK	Y			1/22/2026	1/22/2026	1/22/2026	1/22/2026	2,475.00	0.00	0.00	0.00	2,475.00

Description:	Veteran R. Juarez/B. Hill Rental Payment												
Purchase Order Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	Discount	PO Total					
REC004289	Veteran Rental Payment	Received	1/5/2026	2,475.00	0.00	0.00	0.00	2,475.00					

Received Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total			
Rental Payment	Goods	Complete	1.00	2,475.00	2,475.00	0.00	0.00	0.00	0.00	2,475.00			

Distributions	Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount					
	019-1000-4854	VETERANS ASSISTANCE			100.00%	2,475.00					

Packet Totals	Vendors: 1	Invoices: 1	Purchase Orders: 1	Amount: 2,475.00	Shipping: 0.00	Tax: 0.00	Discount: 0.00	Total Amount: 2,475.00					
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P.O. Box 98  
Lockhart, TX 78644  
PH: (512) 398-1801  
FAX: (512) 398-1829

**Vendor #:** HOMREN

**SHIP TO:** VSO  
1403 Blackjack St  
Lockhart, TX 78644

1. Original invoice with remittance slip must be sent to: Caldwell County, P.O. Box 98, Lockhart, TX 78644.
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The County is exempt from all federal excise and state tax – ID# 74-6001631

Address	Tenant	Date Due	Amount
125 Bartlett	Ray Juarez/Brenda Hill	11/1/25	\$825.00
	737.213.7797	12/1/25	\$825.00
		1/1/26	\$825.00
		Balance	\$2,475.00

*Sara Love*

GL: 019-1000-4854  
 ARPA Grant  
 Rental Payment - Juarez



Water ~50.00 a month

# Country Air

## MHC Rental Contract

DATE 8-20-15

Between resident(s) Ray Juarez & Brenda Hill

SSN# (332-58-8078 & 44955-3783)

TXDL# 00166336 & 16258514

Owner(s) Telephone # 512-363-0869  
Barflett Lane

1. **LOCATION:** Country Air MHC - Unit # 125 Black Walnut, Maxwell, Texas 78655 - Caldwell County, for use as a private residence, for a term commencing on the day of August, 2015 and ending on the 1<sup>st</sup> day of September, 2016.

2. **DEPOSIT:** The security deposit will be \$ 625.00. Refund shall be made within 30 days after the premises are vacated, less any arrearages, deduction for any damages or cleaning, normal wear and tear accepted, and all keys returned to owner. It is agreed the security deposit is placed in the name of Above who shall be looked to as the sole owner of the deposit. All matters regarding the deposit will be dealt with through this tenant only. \$825.00 as of Feb 2023

3. **RENT:** Resident(s) will pay rent of \$ 625.00 per month in advance and without demand, at a place designated by owners. All rents are due by the first (1<sup>st</sup>) of each month and resident(s) agree to pay a late charge of \$5.00 a day if the monthly rent is not paid by the 5<sup>th</sup> of each month. Resident(s) also agree to pay a \$15.00 charge for each returned check. If the rent is not paid by the 10<sup>th</sup> of the following month, we will consider it a notice to vacate within 30 days, and paragraphs #7 and #8 will automatically apply.

4. **UTILITIES:** Resident(s) shall pay for all utilities, and shall place their own deposit for electricity. Owner will maintain the water meters in owner's name and will supply water on a pro-rata basis to all tenants that are current on rental payments. Utility deposits of \$ 0 for water, will be paid at same time of security deposit.

5. **OCCUPANCY:** Each unit will be occupied by 2

Names  
6. **ACCEPTANCE OF PREMISES:** Resident(s) has examined and accepted the premises and may not make any alteration of owner's property or fixtures without consent of the owner. No change of locks or additional locks will be permitted except by owner's permission. Resident(s) will not remove owner's fixtures, furniture, or furnishings from the unit for any purpose. When moving out, resident(s) agree to surrender residence (unit) in the



2. **NO** loud music will be allowed at any time. Please observe quiet hours from 9:00 pm to 7:00 am.
3. **NO** aluminum foil can be placed in any window.
4. **NO** clothes lines will be allowed. We don't know of any nice park that allows them.
5. All tenants have been notified that they will be paying all their utilities. We will receive one water bill monthly and it will be delivered to each tenant. Please be good neighbors and use utilities sparingly.
6. **NO** commercial laundry will be allowed. **NO** laundry for friends or family will be allowed.
7. **ONLY** one car per occupant. All vehicles must have an up-to-date inspection sticker and valid license plate. No maintenance of vehicles (oil changes, tire repairs, mechanical repair, etc.) will be allowed at any time on the premises. [license plate DJ3L214 & FJL8220]
8. **NO** fences will be allowed.
9. **NO SMOKING.** All smoking must take place outside.
10. **ALWAYS** use exhaust fan when cooking.
11. **ONLY** one plant pot allowed on your porch. Please ask permission for anything else you would like to leave in your yard (such as bicycles, barbecue, etc.) Any and all landscaping must be approved.
12. **ONLY** two people will be allowed in each home. (This will be strictly monitored because of the sewer system.)
13. **PLEASE** report all water problems promptly to the manager.
14. **AS** stated in your lease, late fees on rents will be strictly enforced. Failure to pay late fees will result in eviction.
15. **PERMISSION** for all overnight guests must be obtained from the manager, if guests stay more than 1 week.

UNDERSTOOD AND AGREED:

*[Signature]*

*Brent Lee Hill*

*Bartlett Lane*  
UNIT 125 DATE 8-20-15

PLEASE RESPECT OUR PRIVACY. No calls after 5:00 daily.  
512.357.6636 Emergency 512.557.8855



same condition as when received, reasonable wear and tear accepted. Resident(s) shall be responsible for any damage resulting from windows or doors left open. No pets are allowed in the units.

7. **NOTICE REQUIREMENTS:** Unless the parties sign another rental contract or unless written notice of termination is given by either party thirty (30) days before the expiration, this contract shall be automatically renewed. After the expiration of the original term hereof, either party for termination requires thirty (30) days written notice, except in cases of eviction.

8. **LIABILITY OF OWNER:** Owner shall not be liable for any damages or losses to person or property (furniture, jewelry, clothing, etc.) from theft, vandalism, fire, water, rain storms, smoke, explosions, sonic booms or other causes whatsoever, unless the same is due to negligence of owner or owner's representative. Owner strongly recommends that resident(s) secure their own insurance to protect themselves against all of the above occurrences.

9. **ACTS OF GOD:** In case of damage by fire or Act of God, resident(s) shall notify owner immediately and owner shall make repairs with reasonable promptness, and rent shall not abate during such periods. If the damaged property is unfit for occupancy and if owner decides not to repair premises, owner may terminate this contract by giving written notice to resident(s). If it is so terminated, rent will be prorated and the balance along with the deposit will be refunded. Resident(s) agree to request all repairs and services in writing to owner, except in extreme emergency when oral requests will be accepted.

10. **INSPECTION:** Owner shall have the right to enter said premises at all reasonable hours, to examine same or make repairs or preventive maintenance, exercising landlord's lien when resident(s) is in default, and to show the premises to prospective residents or purchasers. Resident(s) further covenants that he/she has inspected the premises and same are suitable for the purposes for which they are to be occupied, and that the owner shall not be liable for damages to the property of resident(s), his/her person, family, agents, or invitees, occasioned by any defects in said property, water, fire, electrical fixtures or connections, the bursting, leaking or overflowing of any pipes, or fixtures; or by any other act, omission or negligence of owner.

11. **DEFAULT BY RESIDENT (S):** If resident(s) fails to pay rentals due; or if resident(s) or the other occupants or guests on the premises materially and/or repeatedly violate this contract or applicable state or local laws; or if resident(s) abandons the premises, then owner or owner's representative may terminate resident's right of occupancy by giving at least three (3) days notice in writing. (However, no prior written notice shall be required for filing eviction or damage suits for nonpayment of rent). Resident's absence from the premises for three (3) consecutive days while all or portion of the rent is delinquent, shall be deemed an abandonment of the premises. **AND THE SECURITY DEPOSIT MAY BE FORFEITED.** Further, if resident(s) fail to vacate on or before the expiration or termination date, resident(s) deposit will be forfeited. If resident(s) attempts to remove his/her property from the unit in contemplation of moving there from prior to the end of the contract term, then all monthly rental which are payable during the remainder of the term shall be accelerated automatically without notice and shall be immediately due and payable (same as acceleration upon default of a home mortgage payment).



In order to clear abandoned premises, owner's representative may enter the premises and remove and store all property of every kind found therein. All of resident's property on the premises (except property exempt by statute) is hereby subjected to a contractual landlord lien. In order to exercise contractual or statutory lien rights when resident(s) is in default, owner's representative may enter the premises (and any storerooms) and remove and store all property therein except property exempt by statute; provided however resident(s) must be present or written notice must be left afterward.

12. **RELEASE OF RESIDENT(S)/SUBLETTING:** Resident(s) will be released on grounds of voluntary or involuntary school withdrawal or transfer, marriage, divorce or voluntary enlistment in the armed services, and subletting approved by owner.

13. **MAINTENANCE:** Owner agrees to maintain in good order and repair, the roof, foundation, and exterior walls. Resident(s) agree to keep the interior of the premises in good repair and maintain the grounds as required by the manager.

14. **WATER:** It is understood that the water provided is from a private water source. The water has been purified, filtered, cleaned and sterilized to the best of the owner's ability. If any tenant should require further purification it is their responsibility to do so at their expense.

15. **SUMMARY:** (1) No pets are allowed, as there is no place for them unless provided for by owner. (2) **ABSOLUTELY** no clutter or litter outside of your unit. If you have a bicycle, boat or any article too large for your unit, we will try to provide space for same at no charge. (3) Rent is due on the first of each month. **PLEASE** be prompt as our bank payment on the property is due shortly after the first of each month and the bank assesses a late charge if we are late. (4) We have a cleaning gal available at \$8.50 per hour. Each unit could probably be cleaned in one hour. We will gladly provide her phone number and she will help keep your units clean.

16. **GENERAL:** No oral agreements have been entered into; and this agreement shall not be modified unless in writing. All obligations here under are to be performed in Caldwell County, Texas.

**RESIDENTS:**

X Ray J. [Signature]  
X Barbara Hill

**OWNER:**

[Signature]

### **COUNTRY AIR RULES**

1. **NO** animals will be allowed without permission.



### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Departmental Report
<b>Subject:</b>	To accept the January 2026 Indigent Burial Report.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	1



Caldwell County Indigent Burial Report  
Monthly Financial Report

Month: January 2026

Date	City FY 2026	Deceased	Fiscal Budget \$21,000	Amount Paid	Budget Remaining
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**Luling-OBAFUN**


10.20.25	A. Hughey	\$900.00
11.5.25	J. Thomas	\$900.00

**Lockhart-MCCFUN**

**Legends - LEGTRI**

**Other**

YTD	<u>\$1,800.00</u>	<u>\$19,200.00</u>
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Report Submitted by: Judge Haden  
02.02.26



### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Departmental Report
<b>Subject:</b>	To accept Caldwell County Constable PCT. 1 January 2026 Report.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Commissioner Westmoreland/Richard Sanders
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	2



DENNIS COOPER

Chief Deputy

## RICHARD SANDERS

CALDWELL COUNTY

CONSTABLE PCT 1

405 E. Market St Suite A

Lockhart, Tx. 78644 (512)

398-0802

RONALD

SANDERS

Captain

**TO:** Judge Haden

**FROM:** Constable R. Sanders

**Subject:** Monthly Report January 2026

Sir,

Here is the monthly report for January 2026.

1. 16 traffic stops were made; 19 citations were issued 9 warnings as well were issued for various traffic infractions. 1 offense report was generated. We are striving to increase production by working more traffic going forward.

2. We received 27 civil citations; 88 attempts of service were made with 25 civil citations executed. 4 citations were executed by substitute service and 8, 24-hour warning notices were posted for writs of possession.

3. A total of 495 hours have been spent at the schools. We had 403 security checks and 13 school lock downs. We spent 118 hours doing traffic control, as we continued to patrol the school areas to slow people down. We also assisted with traffic control while people were dropping off and picking up their children from school.

4. We had 40 agency assists, 711 public assists, assisting citizens at schools and on patrol with various needs. We also spent 48 hours securing Precinct 1 Justice

Court. We had 50 hours spent doing Field Officer Training on newly commissioned deputies and our deputies also took 98 course hours of TCOLE training.

5. We had 8 new Environmental Reports, posted 8 Code Violation Notices, mailed 8 Code Violation Notices and started 8 new Code Violation Cases. We followed up on 5 different Code Enforcement Violation Cases and had 8 cases of Nuisance Dumping 6 of those are felonies. We issued 1 citation and 1 warning citation for Environmental Issues.

6. We are working hard to provide the best service for the constituents of Precinct 1 and all citizens of Caldwell County.

Respectfully Submitted

Richard Sanders  
Constable Precinct 1  
Caldwell County

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Information Only
<b>Subject:</b>	To accept Caldwell County Constable PCT. 4 January 2026 Report.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Commissioner Thomas/Art Villarreal
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	6





## **CALDWELL COUNTY CONSTABLES OFFICE PCT #4**

**2990 FM-1185 • Lockhart, TX 78644**

**Tips Line: (512) 398-1836 • Criminal Enforcement: (512) 398-1836**

**Fax: (512) 398-1837 • J.P., Pct. 4 (512) 398-1841 • Office: (512) 359-4698**

### **Caldwell County Constable's Office – Precinct 4 Monthly Report for January 2026**

#### **Overview**

During this reporting period, patrol operations focused on public safety, traffic enforcement, and community support. Assistance was provided to the Sheriff's Office and Fire Department, along with responses to a wide range of calls for service. Efforts also included proactive traffic enforcement, environmental patrols, and community-focused patrols to address citizen concerns and maintain quality of life throughout the area.

#### **Sheriff's Office Assistance**

Assisted the Sheriff's Office with multiple calls for service, including:

- Welfare check near FM 20/Dollar General
- Shots fired call at approximately 1:30 AM
- Locating an individual who fled the scene of a traffic accident

#### **Fire Department Assistance**

Assisted the Fire Department with several calls related to burn ban violations at the following locations:

- FM 1854
- Barth Road
- FM 672
- Dale Lane
- Snipe Street

#### **General Calls for Service**

Responded to a variety of calls for service, including:

- Burn ban violations
- Motorist assistance on FM 1185
- Traffic collisions
- 911 hang-up call on Barth Road
- Residential alarm on Hidden Oak



## CALDWELL COUNTY CONSTABLES OFFICE PCT #4

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- Welfare concern in the Pettytown area
- Debris in the roadway (bag of drywall removed)
- Abandoned vehicles
- Reckless driving on Highland Ranch Way
- Shots fired in the Dale area at approximately 2:18 AM

### Traffic Enforcement

Conducted traffic enforcement in response to citizen concerns regarding unsafe driving. Enforcement activity took place in the following areas:

- Old Colony Line Road
- Tumbleweed
- Lytton Lane
- Dale
- Blanco Road (Silent Valley side)

Issued **70 traffic citations**, including violations for:

- Passing certain vehicles
- Speeding
- Operating an unregistered motor vehicle

### Traffic Incidents

- On 1/14, responded to and assisted with traffic control for a crash in the 13000 block of FM 1854. Crash report completed by Constable PCT 4
- Responded and assisted with traffic for a two-vehicle collision at FM 1854 and St. Johns

### Environmental Patrols and Calls

Conducted environmental patrols in the following areas:

- Dry Creek
- Barth Road
- Old Kelly Road
- Tomahawk
- Lytton Lane



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Responded to environmental-related calls at:

- Roxy Jack
- FM 672
- Sandy Creek Road
- Casa Road
- Track Road
- Hazelnut Cove
- County Line

### Illegal Dumping

Responded to illegal dumping calls at:

- Crooked Road
- Carter Road
- US 183 Highway (northbound)
- FM 1854

### Civil Matters

Handled civil-related matters in the following areas:

- Barth Road
- Westview Lane, Martindale

Served a total of **15 civil papers**.

### Patrol Activities

Conducted close patrols in multiple neighborhoods, businesses, and public spaces, including:

- Tierra Verde
- Dale Community Center
- Old Colony Line Road
- Easy Street
- Blue Quail
- Eileens
- Casen
- Liberty Lane



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- Supermercado
- Forister Ranch
- Mustang Travel Plaza
- All schools
- Highland Ranch
- Seminole Trail
- Dale Oaks
- Tumbleweed
- Lytton Park

### Enforcement and Community Engagement

- Issued **2 criminal trespass warnings**
- Conducted community-focused traffic control efforts at Tomahawk and Lytton Lane

### Summary

Throughout the month, patrol operations emphasized public safety, traffic enforcement, and proactive community engagement. Assistance to partner agencies, enforcement of traffic and burn ban violations, environmental patrols, and visible presence in neighborhoods and school zones contributed to addressing citizen concerns and maintaining order. Additionally, the Environmental Investigator will begin visiting each neighborhood and tagging residences for environmental nuisances to increase awareness and promote compliance. These combined efforts supported the overall safety and well-being of the community.

Sincerely,

*Constable Arthur Villarreal*





## **CALDWELL COUNTY CONSTABLES OFFICE PCT #4**

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### **Caldwell County Constable's Office – Precinct 4 School Report for January 2026**

#### **Overview**

During the month of January, multiple safety, security, and operational events took place across campuses. These included scheduled drills (fire, evacuation, lockdown), routine maintenance, weather-related closures and delays, and a limited number of incidents requiring law enforcement involvement.

At the Junior High, there were six reported cases during the month: three criminal trespass incidents, one terroristic threat, one resisting arrest, and one assault on a public servant. Of these six cases, two resulted in arrests, and two were referred to the Juvenile Probation Office. Overall, drills were completed successfully, incidents were handled appropriately, and coordination with staff and police ensured campus safety.

#### **Detailed Activity Log**

##### **January 8**

- Maintenance was performed on Pride High School fire alarm systems.
- Minor rear-end vehicle bump occurred in the carpool line. Information was exchanged between parties. Incident occurred on private property with no visible damage reported.

##### **January 9**

- Evacuation drill conducted at Navarro at 9:00 a.m.

##### **January 15**

- LDMC: Officers responded to and broke up a fight between two female students. One student was taken into custody for resisting and assault on a police officer.
- Third-party report received regarding a nighttime incident at Bluebonnet Elementary. A custodian reported being frightened by a homeless male attempting to hide in a dumpster behind the kitchen area around 10:00 p.m. Police were notified. The school requested nighttime patrols when possible; a solution was coordinated with Mr. Miller.
- Fire drill conducted at Clearfork; all clear.



## **CALDWELL COUNTY CONSTABLES OFFICE PCT #4**

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### **January 21**

- Hold issued at LJHS due to a medical emergency. Situation resolved and all clear issued.

### **January 22**

- Fire drill conducted at ABS; Code 4.
- Fire drill conducted at Carver; Code 4.

### **January 23**

- Lockdown drill conducted at Navarro.

### **January 26**

- LISD closed due to inclement weather.

### **January 27**

- Two-hour delay implemented due to inclement weather.

### **January 29**

- Lockdown drill conducted at Bluebonnet Elementary.

### **Summary**

January included a high level of preparedness activities with multiple drills successfully completed across campuses. Maintenance needs were addressed, and incidents were managed effectively with appropriate coordination between staff and law enforcement. Weather conditions impacted operations toward the end of the month, resulting in a closure and delayed start. Overall, safety protocols were followed, and proactive steps were taken to address concerns and maintain campus security.

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Departmental Report
<b>Subject:</b>	To accept the Caldwell County Sheriff's 2025 Racial Profiling Report (January 1, 2025, through December 31, 2025).
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden/Mike Lane/Sean Quinn
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	9

# Racial Profiling Report | Full report

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Agency Name: CALDWELL COUNTY SHERIFF'S OFFICE

Reporting Date: 1/22/2026

TCOLE Agency Number:

Chief Administrator: CID Sergeant Sean Quinn

Agency Contact:

Phone: (512) 398-6777

Email:

Mailing Address: 1204 Reed Dr, Lockhart, TX 78644

This Agency filed a full report

CALDWELL COUNTY  
SHERIFF'S OFFICE

has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the CALDWELL COUNTY SHERIFF'S OFFICE from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the CALDWELL COUNTY SHERIFF'S OFFICE if the individual believes that a peace officer employed by the CALDWELL COUNTY SHERIFF'S OFFICE has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the CALDWELL COUNTY SHERIFF'S OFFICE who, after an investigation, is shown to have engaged in racial profiling in violation of the CALDWELL COUNTY SHERIFF'S OFFICE
- 6) requires collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:
  - a. the race or ethnicity of the individual detained;
  - b. whether a search was conducted and, if so, whether the individual detained consented to the search;



c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;

d. whether the peace officer used physical force that resulted in bodily injury during the stop;

e. the location of the stop;

f. the reason for the stop.

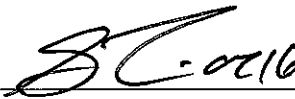
7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:

a. the Commission on Law Enforcement; and

b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The CALDWELL COUNTY SHERIFF'S  
OFFICE has satisfied the statutory data audit requirements as prescribed in Article 2, 133(c), Code of Criminal Procedure during the reporting period.

Executed by: CID Sergeant Sean Quinn



Date: 1/22/2026

**Racial Profiling Report | Full Report**  
**CALDWELL COUNTY SHERIFF'S OFFICE**  
**1/1/2025 - 12/31/2025**

Page 1

Total stops: 2,501 100.00%

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Street address or approximate location of the stop

City street: 76 3.04%  
US highway: 394 15.75%  
State highway: 1,343 53.70%  
County road: 613 24.51%  
Private property or other: 75 3.00%

Was race or ethnicity known prior to stop?

Yes: 19 0.76%  
No: 2,482 99.24%

Race or ethnicity

Alaska Native/American Indian: 5 0.20%  
Asian/Pacific Islander: 37 1.48%  
Black: 186 7.44%  
White: 787 31.47%  
Hispanic/Latino: 1,486 59.42%

Gender

Female:

Total	<u>799</u>	<u>31.95%</u>				
	Alaska Native/American Indian	<u>2</u>	<u>0.25%</u>	Asian/Pacific Islander	<u>11</u>	<u>1.38%</u>
	Black	<u>65</u>	<u>8.14%</u>	White	<u>262</u>	<u>32.79%</u>
				Hispanic/Latino	<u>459</u>	<u>57.45%</u>

Male:

Total	<u>1,702</u>	<u>68.05%</u>				
	Alaska Native/American Indian	<u>3</u>	<u>0.18%</u>	Asian/Pacific Islander	<u>26</u>	<u>1.53%</u>
	Black	<u>121</u>	<u>7.11%</u>	White	<u>525</u>	<u>30.85%</u>
				Hispanic/Latino	<u>1,027</u>	<u>60.34%</u>

**Racial Profiling Report | Full Report**  
**CALDWELL COUNTY SHERIFF'S OFFICE**  
**1/1/2025 - 12/31/2025**

Page 2

**Reason for stop?**

Violation of law:

Total	<u>428</u>	<u>17.11%</u>					
Alaska Native/American Indian	<u>3</u>	<u>0.70%</u>	Asian/Pacific Islander	<u>7</u>	<u>1.64%</u>		
Black	<u>30</u>	<u>7.01%</u>	White	<u>172</u>	<u>40.19%</u>	Hispanic/Latino	<u>216</u> <u>50.47%</u>

Preexisting knowledge:

Total	<u>13</u>	<u>0.52%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>1</u>	<u>7.69%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>12</u> <u>92.31%</u>

Moving traffic violation:

Total	<u>1,321</u>	<u>52.82%</u>					
Alaska Native/American Indian	<u>2</u>	<u>0.15%</u>	Asian/Pacific Islander	<u>24</u>	<u>1.82%</u>		
Black	<u>106</u>	<u>8.02%</u>	White	<u>409</u>	<u>30.96%</u>	Hispanic/Latino	<u>780</u> <u>59.05%</u>

Vehicle traffic violation:

Total	<u>739</u>	<u>29.55%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>6</u>	<u>0.81%</u>		
Black	<u>49</u>	<u>6.63%</u>	White	<u>206</u>	<u>27.88%</u>	Hispanic/Latino	<u>478</u> <u>64.68%</u>

**Was a search conducted?**

Yes:

Total	<u>78</u>	<u>3.12%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>5</u>	<u>6.41%</u>	White	<u>19</u>	<u>24.36%</u>	Hispanic/Latino	<u>54</u> <u>69.23%</u>

No:

Total	<u>2,423</u>	<u>96.88%</u>					
Alaska Native/American Indian	<u>5</u>	<u>0.21%</u>	Asian/Pacific Islander	<u>37</u>	<u>1.53%</u>		
Black	<u>181</u>	<u>7.47%</u>	White	<u>768</u>	<u>31.70%</u>	Hispanic/Latino	<u>1,432</u> <u>59.10%</u>

**Reason for Search?**

Consent:

Total	<u>6</u>	<u>0.24%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>1</u>	<u>16.67%</u>	White	<u>3</u>	<u>50.00%</u>	Hispanic/Latino	<u>2</u> <u>33.33%</u>

Contraband:

Total	<u>2</u>	<u>0.08%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>1</u>	<u>50.00%</u>	Hispanic/Latino	<u>1</u> <u>50.00%</u>

# Racial Profiling Report | Full Report

## CALDWELL COUNTY SHERIFF'S OFFICE

### 1/1/2025 - 12/31/2025

Page 3

Probable cause:

Total	<u>37</u>	<u>1.48%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>4</u>	<u>10.81%</u>	White	<u>4</u>	<u>10.81%</u>	Hispanic/Latino	<u>29</u> <u>78.38%</u>

Inventory:

Total	<u>5</u>				
Alaska Native/American Indian	<u>0</u>		Asian/Pacific Islander	<u>0</u>	
Black	<u>0</u>		White	<u>0</u>	
			Hispanic/Latino	<u>5</u>	

Incident to arrest:

Total	<u>28</u>	<u>1.12%</u>				
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>0</u>	<u>0.00%</u>	White	<u>11</u>	<u>39.29%</u>	Hispanic/Latino <u>17</u> <u>60.71%</u>

### Was Contraband discovered?

Yes:

Total	<u>38</u>	<u>1.52%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Yes	<u>0</u>	<u>0.00%</u>	No	<u>0</u> <u>0.00%</u>
Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	Yes	<u>0</u>	<u>0.00%</u>	No	<u>0</u> <u>0.00%</u>
Black	<u>3</u>	<u>7.89%</u>	Yes	<u>1</u>	<u>33.33%</u>	No	<u>2</u> <u>66.67%</u>
White	<u>10</u>	<u>26.32%</u>	Yes	<u>6</u>	<u>60.00%</u>	No	<u>4</u> <u>40.00%</u>
Hispanic/Latino	<u>25</u>	<u>65.79%</u>	Yes	<u>8</u>	<u>32.00%</u>	No	<u>17</u> <u>68.00%</u>

Did the finding result in arrest (total should equal previous column)?

No:

Total	<u>40</u>	<u>1.60%</u>				
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>2</u>	<u>5.00%</u>	White	<u>9</u>	<u>22.50%</u>	Hispanic/Latino <u>29</u> <u>72.50%</u>

### Description of contraband

Drugs:

Total	<u>29</u>	<u>1.16%</u>				
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>3</u>	<u>10.34%</u>	White	<u>8</u>	<u>27.59%</u>	Hispanic/Latino <u>18</u> <u>62.07%</u>

Currency:

Total	<u>0</u>	<u>0.00%</u>
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**Racial Profiling Report | Full Report**  
**CALDWELL COUNTY SHERIFF'S OFFICE**  
**1/1/2025 - 12/31/2025**

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	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>
				Hispanic/Latino	<u>0</u>	<u>0.00%</u>
Weapons:						
Total	<u>0</u>	<u>0.00%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>
				Hispanic/Latino	<u>0</u>	<u>0.00%</u>
Alcohol:						
Total	<u>8</u>	<u>0.32%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>1</u>	<u>12.50%</u>
				Hispanic/Latino	<u>7</u>	<u>87.50%</u>
Stolen property:						
Total	<u>0</u>	<u>0.00%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>
				Hispanic/Latino	<u>0</u>	<u>0.00%</u>
Other:						
Total	<u>1</u>	<u>0.04%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>1</u>	<u>100.00%</u>
				Hispanic/Latino	<u>0</u>	<u>0.00%</u>

**Result of the stop**

Verbal warning:

Total	<u>1,142</u>	<u>45.66%</u>				
	Alaska Native/American Indian	<u>2</u>	<u>0.18%</u>	Asian/Pacific Islander	<u>28</u>	<u>2.45%</u>
	Black	<u>99</u>	<u>8.67%</u>	White	<u>363</u>	<u>31.79%</u>
				Hispanic/Latino	<u>650</u>	<u>56.92%</u>

Written warning:

Total	<u>761</u>	<u>30.43%</u>				
	Alaska Native/American Indian	<u>3</u>	<u>0.39%</u>	Asian/Pacific Islander	<u>5</u>	<u>0.66%</u>
	Black	<u>59</u>	<u>7.75%</u>	White	<u>326</u>	<u>42.84%</u>
				Hispanic/Latino	<u>368</u>	<u>48.36%</u>

Citation:

Total	<u>573</u>	<u>22.91%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>4</u>	<u>0.70%</u>
	Black	<u>26</u>	<u>4.54%</u>	White	<u>91</u>	<u>15.88%</u>
				Hispanic/Latino	<u>452</u>	<u>78.88%</u>

**Racial Profiling Report | Full Report**  
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Written warning and arrest:

Total	<u>5</u>	<u>0.20%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>1</u>	<u>20.00%</u>	White	<u>1</u>	<u>20.00%</u>	Hispanic/Latino	<u>3</u> <u>60.00%</u>

Citation and arrest:

Total	<u>12</u>	<u>0.48%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>2</u>	<u>16.67%</u>	Hispanic/Latino	<u>10</u> <u>83.33%</u>

Arrest:

Total	<u>8</u>	<u>0.32%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>1</u>	<u>12.50%</u>	White	<u>4</u>	<u>50.00%</u>	Hispanic/Latino	<u>3</u> <u>37.50%</u>

Arrest based on

Violation of Penal Code:

Total	<u>12</u>	<u>0.48%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>4</u>	<u>33.33%</u>	Hispanic/Latino	<u>8</u> <u>66.67%</u>

Violation of Traffic Law:

Total	<u>3</u>	<u>0.12%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>1</u>	<u>33.33%</u>	White	<u>1</u>	<u>33.33%</u>	Hispanic/Latino	<u>1</u> <u>33.33%</u>

Violation of City Ordinance:

Total	<u>0</u>	<u>0.00%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u> <u>0.00%</u>

Outstanding Warrant:

Total	<u>10</u>	<u>0.40%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>1</u>	<u>10.00%</u>	White	<u>2</u>	<u>20.00%</u>	Hispanic/Latino	<u>7</u> <u>70.00%</u>

**Racial Profiling Report | Full Report**  
**CALDWELL COUNTY SHERIFF'S OFFICE**  
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Was physical force resulting in bodily injury used during stop?

Yes:

Total	<u>1</u>	<u>0.04%</u>					
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>		Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino <u>1</u> <u>100.00%</u>
Injured Suspect	<u>1</u>	<u>100.00%</u>	Officer	<u>0</u>	<u>0.00%</u>	Both	<u>0</u> <u>0.00%</u>

No:

Total	<u>2,500</u>	<u>99.96%</u>					
	Alaska Native/American Indian	<u>5</u>	<u>0.20%</u>		Asian/Pacific Islander	<u>37</u>	<u>1.48%</u>
	Black	186	<u>7.44%</u>	White	<u>787</u>	<u>31.48%</u>	Hispanic/Latino <u>1,485</u> <u>59.40%</u>

Number of complaints of racial profiling?

Total	0	<u>0.00%</u>
Resulted in disciplinary action	0	<u>0.00%</u>
Did not result in disciplinary action	0	<u>0.00%</u>

Submitted electronically to the



The Texas Commission on Law Enforcement

**Racial Profiling Report | Full Report**  
**CALDWELL COUNTY SHERIFF'S OFFICE**  
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**Comparative Analysis**  
**Motor Vehicle Stops vs. Gender Ethnic Population of Service Area**  
**CALDWELL COUNTY SHERIFF'S OFFICE**

<b>Racial Profile Data</b> Provided by Kologik COPSync Mobile	<b># of Stops</b>	<b>% of Stops</b>
--	-------------------	-------------------

Male	1,702	68.05%
Female	799	31.95%
Alaska Native/American Indian	5	0.20%
Asian/Pacific Islander	37	1.48%
Black	186	7.44%
White	787	31.47%
Hispanic/Latino	1,486	59.42%

<b>Agency Service Area Demographics</b> Provided by Agency Official (Not Kologik)	<b>Total Number</b>	<b>% of Population</b>
--	---------------------	------------------------

Male		
Female		
Alaska Native/American Indian		
Asian/Pacific Islander		
Black		
White		
Hispanic/Latino		
Other/Not Reported Above		

DATA SOURCE USED FOR AGENCY SERVICE AREA DEMOGRAPHICS:

**ADDITIONAL INFORMATION THAT MAY INFLUENCE AND/OR IMPACT DATA REPORTED:**

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This form is produced in accordance with the Texas Code of Criminal Procedure Article 2.134 as required by the Texas Occupation Code Section 1701.164 and the Texas Commission on Law Enforcement. The Agency Service Area Demographics data was derived from available public data sources such as the US Census Bureau and other statistical services available to the reporting agency.





### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Departmental Report
<b>Subject:</b>	To accept the Caldwell County Constable PCT. 3 2025 Racial Profiling Report.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden/Steve Kenney
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	9

# Racial Profiling Report | Full

---

Agency Name: CALDWELL CO. CONST. PCT. 3  
Reporting Date: 01/27/2026  
TCOLE Agency Number: 055103

Chief Administrator: MICHAEL J BELL

Agency Contact Information:  
Phone: (512) 234-0608  
Email: michael.bell@co.caldwell.tx.us

Mailing Address:  
P.O. BOX 145, 9675 TX-142, MAXWELL, TX, 78656

This Agency filed a full report

CALDWELL CO. CONST. PCT. 3 has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the CALDWELL CO. CONST. PCT. 3 from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the CALDWELL CO. CONST. PCT. 3 if the individual believes that a peace officer employed by the CALDWELL CO. CONST. PCT. 3 has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the CALDWELL CO. CONST. PCT. 3 who, after an investigation, is shown to have engaged in racial profiling in violation of the CALDWELL CO. CONST. PCT. 3 policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
  - a. the race or ethnicity of the individual detained;
  - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
  - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
  - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
  - e. the location of the stop;
  - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
  - a. the Commission on Law Enforcement; and
  - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The CALDWELL CO. CONST. PCT. 3 has satisfied the statutory data audit requirements as prescribed in Article 2.133(c), Code of Criminal Procedure during the reporting period.

Executed by: Steven Kenney  
Chief Deputy

Date: 01/27/2026

# Total stops: 587

---

## Street address or approximate location of the stop

City street	74
US highway	46
County road	102
State highway	351
Private property or other	14

## Was race or ethnicity known prior to stop?

Yes	17
No	570

## Race / Ethnicity

Alaska Native / American Indian	6
Asian / Pacific Islander	7
Black	45
White	236
Hispanic / Latino	293

## Gender

<b>Female</b>	<b>193</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	3
Black	12
White	84
Hispanic / Latino	94
<b>Male</b>	<b>394</b>
Alaska Native / American Indian	6
Asian / Pacific Islander	4
Black	33
White	152
Hispanic / Latino	199

## Reason for stop?

<b>Violation of law</b>	<b>31</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	15

Hispanic / Latino	14
<b>Preexisting knowledge</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Moving traffic violation</b>	<b>429</b>
Alaska Native / American Indian	5
Asian / Pacific Islander	5
Black	39
White	166
Hispanic / Latino	214
<b>Vehicle traffic violation</b>	<b>127</b>
Alaska Native / American Indian	1
Asian / Pacific Islander	2
Black	4
White	55
Hispanic / Latino	65
<b>Was a search conducted?</b>	
<b>Yes</b>	<b>8</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	0
White	3
Hispanic / Latino	4
<b>No</b>	<b>579</b>
Alaska Native / American Indian	6
Asian / Pacific Islander	6
Black	45
White	233
Hispanic / Latino	289
<b>Reason for Search?</b>	
<b>Consent</b>	<b>6</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	0
White	3





**Description of contraband**

<b>Drugs</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
<b>Weapons</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Currency</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Alcohol</b>	<b>2</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	1
<b>Stolen property</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Other</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	0

**Result of the stop**

<b>Verbal warning</b>	<b>53</b>
-----------------------	-----------

Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	5
White	28
Hispanic / Latino	19
<b>Written warning</b>	<b>258</b>
Alaska Native / American Indian	2
Asian / Pacific Islander	4
Black	18
White	112
Hispanic / Latino	122
<b>Citation</b>	<b>275</b>
Alaska Native / American Indian	4
Asian / Pacific Islander	2
Black	22
White	96
Hispanic / Latino	151
<b>Written warning and arrest</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Citation and arrest</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
<b>Arrest</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Arrest based on</b>	
<b>Violation of Penal Code</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0

Black	0
White	0
Hispanic / Latino	0
<b>Violation of Traffic Law</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
<b>Violation of City Ordinance</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Outstanding Warrant</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

**Was physical force resulting in bodily injury used during stop?**

<b>Yes</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Resulting in Bodily Injury To:</b>	
Suspect	0
Officer	0
Both	0
<b>No</b>	<b>587</b>
Alaska Native / American Indian	6
Asian / Pacific Islander	7
Black	45
White	236
Hispanic / Latino	293

**Number of complaints of racial profiling**

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

**Comparative Analysis**

Use TCOLE's auto generated analysis	<input type="checkbox"/>
Use Department's submitted analysis	<input checked="" type="checkbox"/>

**Optional Narrative**

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement



### **Caldwell County Agenda Item**

**AGENDA DATE:** February 12, 2026

**Type of Agenda Item:** Development Agreement

**Subject:** To discuss the proposed development agreement for Wild Roots Getaways & Gatherings Event Venue located at 10201 FM 86 in Luling, Texas on approximately 44.75 acres.

**Costs:** \$0.00

**Agenda Speakers:** Commissioner Horne/Rachel Hartzler/Joe and Mona Elliott/Tracy Bratton

**Backup Materials:** Attached

**Total # of Pages:** 2

OWNER/DEVELOPER:  
MISSION INVESTING, LLC  
JOE & RAMONA ELLIOT  
10201 FM 86  
LOCKHART, TX 78644  
(512) 893-7400

SURVEYOR  
STEBUNG LLC.  
FIRM REGISTRATION # 10194596  
ROBERT C. STEUBING, R.P.L.S.  
1802 STATE HIGHWAY 95  
BASTROP, TX 78602  
(512) 567-9256

ENGINEER  
HIGHLAND DEVELOPMENT & ENG. CO., LLC.  
FIRM REGISTRATION # F-19450  
RACHEL D. HARTZLER, P.E.  
111 N HASLER BLVD  
BASTROP, TEXAS 78602  
(512) 744-6815

DATE OF SUBMITTAL:  
MAY 30, 2025

WATERSHED:  
THIS SITE IS LOCATED IN THE PLUM CREEK  
WATERSHED.

FLOODPLAIN INFORMATION:  
A PORTION OF THIS SITE IS WITHIN FEMA FLOODPLAIN  
AS IDENTIFIED ON FIRM PANEL #48055C0275E, DATED  
JUNE 19, 2012.

PROJECT DESCRIPTION:  
THIS PROJECT INVOLVES THE CONSTRUCTION OF AN EVENT  
VENUE THAT INCLUDES SEVERAL COVERED PATIO AREAS, A  
NEW TINY HOME RESIDENCE, A PICKLEBALL/BASKETBALL  
COURT, 2 METAL BUILDINGS, A SAND VOLLEYBALL COURT, AN  
ARTIFICIAL TURF COURT, AND ASSOCIATED DRIVEWAYS,  
PARKING, AND UTILITIES.

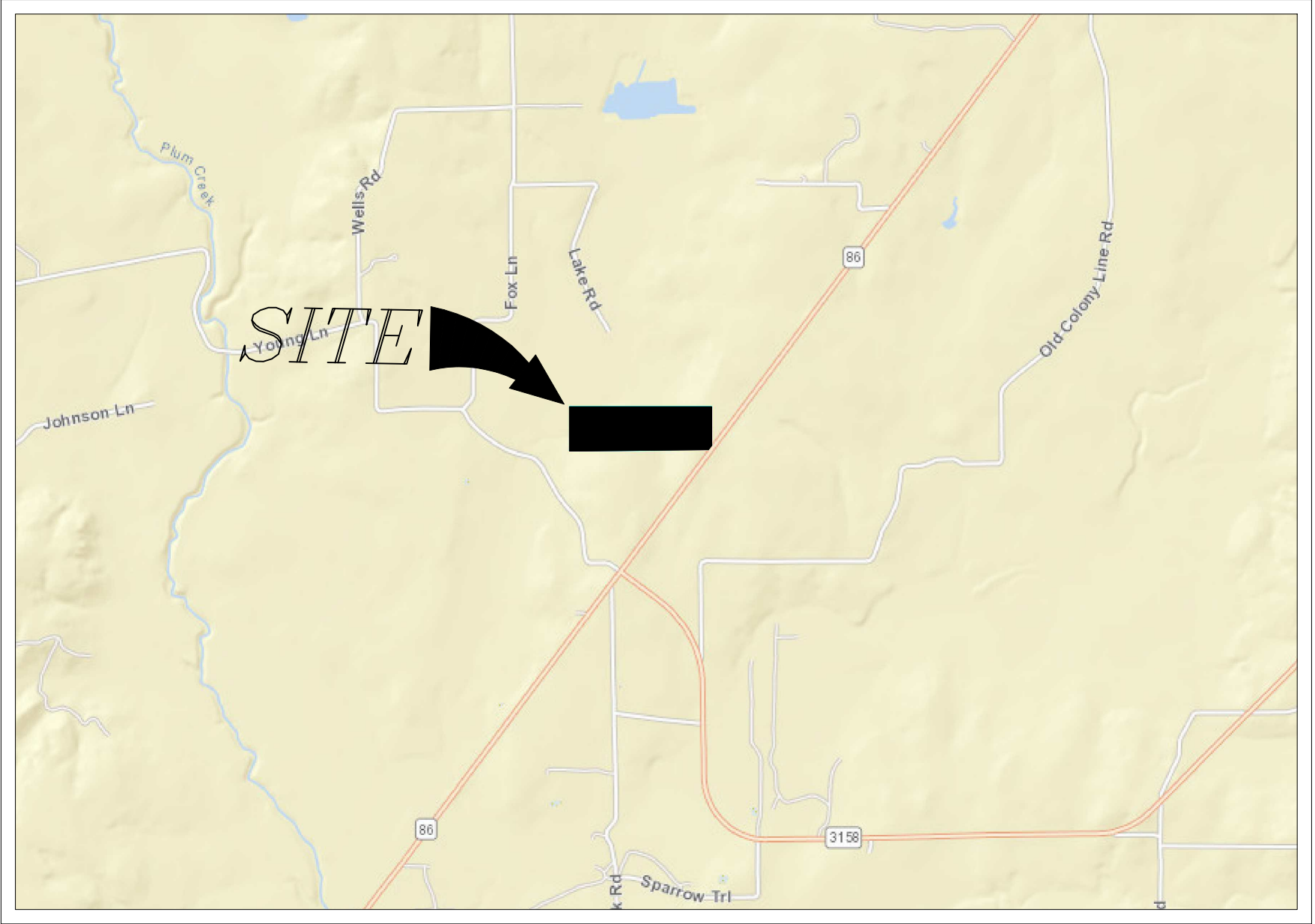
SITE DEVELOPMENT PLAN

FOR

WILD ROOTS GETAWAYS AND GATHERINGS

10201 FM 86

LOCKHART, TX 78644



SHEET INDEX

- 1 – COVER SHEET
- 2 – GENERAL NOTES
- 3 – SURVEY
- 4 – EXISTING CONDITIONS
- 5 – DIMENSIONAL SITE PLAN
- 6 – GRADING PLAN
- 7 – EROSION AND SWPPP PLAN
- 8 – EXISTING CONDITIONS DRAINAGE AREA MAP
- 9 – FULLY DEVELOPED CONDITIONS DRAINAGE AREA MAP
- 10 – POND PLAN
- 11 – UTILITY PLAN
- 12 – EMERGENCY ACCESS PLAN
- 13 – CONSTRUCTION DETAILS

LOCATION MAP  
NOT TO SCALE

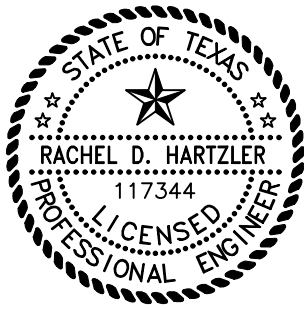
LEGAL DESCRIPTION: A080 CARR, ROBERT, ACRES 44.75

CALDWELL COUNTY REVISION BLOCK:  
NO. REVISION DESCRIPTION

REVIEWED BY:

DATE


THE SEALING ENGINEER WHO PREPARED THESE PLANS IS RESPONSIBLE FOR THEIR ADEQUACY AND COMPLIANCE  
WITH ALL CODES AND STANDARDS. IN ACCEPTING THESE PLANS, CALDWELL COUNTY MUST RELY UPON THE  
ADEQUACY OF THE WORK OF THE SEALING ENGINEER.



SUBMITTED BY:  
I CERTIFY THAT THESE ENGINEERING DOCUMENTS ARE COMPLETE, ACCURATE, AND ADEQUATE FOR  
THE INTENDED PURPOSES, INCLUDING CONSTRUCTION, BUT ARE NOT AUTHORIZED FOR CONSTRUCTION  
PRIOR TO FORMAL APPROVAL.

*Rachel D. Hartzler*  
Rachel D. Hartzler, P.E.  
Professional Engineer #117344

2/04/2026 ~  
Date

EROSION CONTROL NOTES

1. THE CONTRACTOR SHALL INSTALL EROSION/SEDIMENTATION CONTROLS, TREE/NATURAL AREA PROTECTIVE FENCING, AND CONDUCT "PRE-CONSTRUCTION" TREE FERTILIZATION (IF APPLICABLE) PRIOR TO ANY SITE PREPARATION WORK (CLEARING, GRUBBING OR EXCAVATION).

2. THE PLACEMENT OF EROSION/SEDIMENTATION CONTROLS SHALL BE IN ACCORDANCE WITH THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP). THE SWPP SHALL BE AVAILABLE FOR REVIEW BY BASTROP COUNTY INSPECTORS AND ANY PARTIES IDENTIFIED IN THE TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEM (TPDES) GENERAL PERMIT AT ALL TIMES DURING CONSTRUCTION, INCLUDING AT THE PRE-CONSTRUCTION MEETING

3. THE CONTRACTOR IS REQUIRED TO INSPECT THE CONTROLS AND FENCES AT WEEKLY OR BI-WEEKLY INTERVALS AND AFTER ONE-HALF (½) INCH OR GREATER RAINFALL EVENTS TO INSURE THAT THEY ARE FUNCTIONING PROPERLY. THE PERSON(S) RESPONSIBLE FOR MAINTENANCE OF CONTROLS AND FENCES SHALL IMMEDIATELY MAKE ANY NECESSARY REPAIRS TO DAMAGED AREAS, SILT ACCUMULATION AT CONTROLS MUST BE REMOVED WHEN THE DEPTH REACHES SIX (6) INCHES OR ONE-THIRD OF THE INSTALLED HEIGHT OF THE CONTROL WHICHEVER IS LESS.

RIGHT-OF-WAY EROSION CONTROL

THIS ITEM SHALL CONSIST OF PREPARING A SEED BED TO THE LINES AND GRADES INDICATED, SOWING OF SEEDS, FERTILIZING, MULCHING WITH STRAW, CELLULOSE FIBER, AND OTHER MANAGEMENT PRACTICES IN THE ROW FROM ROADWAY TO PROPERTY LINE AND ACROSS SUCH AREAS AS ARE INDICATED OR AS DIRECTED BY THE COUNTY ROAD ADMINISTRATOR OR HIS REPRESENTATIVE.

1. PREPARING THE SEED BED -- AFTER THE DESIGNATED AREAS HAVE BEEN ROUGH GRADED TO THE LINES, GRADES AND TYPICAL SECTIONS INDICATED ON THE PLANS AND ANY OTHER SOIL AREA DISTURBED BY THE CONSTRUCTION, A SUITABLE SEEDBED SHALL BE PREPARED. THE SEEDBED SHALL CONSIST OF EITHER 4 INCHES OF APPROVED TOPSOIL OR 4 INCHES OF APPROVED SALVAGED TOPSOIL CULTIVATED AND ROLLED SUFFICIENTLY TO A STATE OF GOOD TILTH, WHICH COULD PREVENT THE SEED FROM BEING COVERED TOO DEEP FOR OPTIMUM GERMINATION. THE OPTIMUM DEPTH FOR SEEDING SHALL BE 0.25 INCH. WATER SHALL BE APPLIED AS REQUIRED TO PREPARE THE SEEDBED. SEEDING SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS HEREIN AFTER DESCRIBED.

2. WATERING -- THE SEEDED AREAS SHALL IMMEDIATELY BE WATERED WITH A MINIMUM OF 5 GALLONS OF WATER PER SQUARE YARD OR AS NEEDED. WATER SHALL BE APPLIED AT A MINIMUM RATE OF 10 GALLONS PER SQUARE YARD WEEKLY, EXCEPT WHEN RAINFALL OF HALF INCH OR GREATER OCCURS ON THE SITE, UNTIL THE GRASS IS UNIFORMLY 1.5 INCHES IN HEIGHT.

3. BROADCAST SEEDING -- THE SEED OR SEED MIXTURE IN THE QUANTITY SPECIFIED SHALL BE UNIFORMLY DISTRIBUTED OVER THE PREPARED SEED BED AREAS INDICATED OR WHERE DIRECTED. IF THE SOWING OF SEED IS BY HAND, RATHER THAN BY MECHANICAL METHODS, THE SEED SHALL BE SOWN IN TWO DIRECTIONS AT RIGHT ANGLES TO EACH OTHER. IF MECHANICAL EQUIPMENT IS USED, ALL VARIETIES OF SEED, AS WELL AS FERTILIZER, MAY BE DISTRIBUTED AT THE SAME TIME, PROVIDED THAT EACH COMPONENT IS UNIFORMLY APPLIED AT THE SPECIFIED RATE. AFTER PLANTING, THE PLANTED AREA SHALL BE ROLLED WITH A CORRUGATED ROLLER OF THE "CULTIPACKER" TYPE. ALL ROLLING OF THE SLOPE AREAS SHALL BE ON THE CONTOUR.

4. HYDRAULIC PLANTING -- THE SEEDBED SHALL BE PREPARED, AS SPECIFIED ABOVE AND HYDRAULIC PLANTING EQUIPMENT, WHICH IS CAPABLE OF PLACING ALL MATERIALS IN A SINGLE-OPERATION, SHALL BE USED.

MARCH 1 TO SEPTEMBER 1

HYDRAULIC PLANTING MIXTURE AND MINIMUM RATE OF APPLICATION PER 1,000 SQUARE FEET:

HULLED BERMUDA SEED (PLS=0.83)	WATER SOLUBLE FERTILIZER	CELLULOSE FIBER MULCH	SOIL TACKIFIER
15 LB.	45.9 LB.	1.4 LB.	

SEPTEMBER 15 TO MARCH 1  
ADD 7 POUNDS PER 1,000 SQUARE FEET OF WINTER RYE WITH A PLS=0.83 TO ABOVE MIXTURE.

5. ALTERNATIVE SEEDING -- OTHER METHODS OF TYPES OF GRASSES MAY BE USED WITH THE PERMISSION OF THE COUNTY ROAD ADMINISTRATOR.

SUBGRADE

1. SUB-GRADE PREPARATION SHALL CONSIST OF SCARIFYING, BLADING AND ROLLING THE SUB-GRADE TO OBTAIN A UNIFORM TEXTURE AND PROVIDE AS NEARLY AS PRACTICABLE A UNIFORM DENSITY FOR THE TOP 6 INCHES OF THE SUB-GRADE.

2. ALL PREPARATION OF THE RIGHT-OF-WAY AND CLEARING AND GRUBBING SHALL BE COMPLETED BEFORE STARTING THE SUB-GRADE PREPARATION. THE SUB-GRADE SHALL BE SCARIFIED AND SHAPED IN CONFORMITY WITH THE TYPICAL SECTIONS AND THE LINES AND GRADES INDICATED OR AS ESTABLISHED BY THE DEVELOPER'S ENGINEER BY THE REMOVAL OF EXISTING MATERIAL OR ADDITION OF APPROVED MATERIAL. ALL UNSUITABLE MATERIAL SHALL BE REMOVED AND REPLACED WITH APPROVED MATERIAL.

ALL FOUNDATIONS, WALLS OR OTHER OBJECTIONABLE MATERIAL SHALL BE REMOVED TO A MINIMUM DEPTH OF 18 INCHES UNDER ALL STRUCTURES AND 12 INCHES UNDER AREAS TO BE VEGETATED. ALL HOLES, RUTS AND DEPRESSIONS SHALL BE FILLED WITH APPROVED MATERIAL. THE SURFACE OF THE SUB-GRADE SHALL BE FINISHED TO THE LINES AND GRADES AS ESTABLISHED AND BE IN CONFORMITY WITH THE TYPICAL SECTIONS INDICATED. ANY DEVIATION IN EXCESS OF ONE HALF INCH CROSS SECTION AND IN A LENGTH OF 10 FEET MEASURED LONGITUDINALLY SHALL BE CORRECTED BY LOOSENING, ADDING OR MOVING MATERIAL, AND RESHAPING AND COMPACTING BY SPRINKLING AND ROLLING. SUFFICIENT SUB-GRADE SHALL BE PREPARED IN ADVANCE TO INSURE SATISFACTORY PROGRESSION OF THE WORK. THE DEVELOPER'S CONTRACTOR WILL BE REQUIRED TO SET BLUE TOPS FOR THE SUB-GRADE AT SUB-GRADE CROWN AND ON CENTERLINE AT INTERVALS NOT EXCEEDING 100 FEET.

3. ALL SUITABLE MATERIAL MOVED MAY BE UTILIZED IN THE SUB-GRADE WITH THE APPROVAL OF THE DEVELOPER'S ENGINEER. ALL OTHER MATERIAL REQUIRED FOR COMPLETION OF THE SUB-GRADE SHALL ALSO BE SUBJECT TO APPROVAL BY THE COUNTY ROAD ADMINISTRATOR.

4. SUB-GRADE MATERIALS SHALL BE COMPACTED BY APPROVED EQUIPMENT TO A DRY DENSITY OF THE TOTAL MATERIAL OF NOT LESS THAN 95 PERCENT OF THE MAXIMUM DRY DENSITY AS DETERMINED IN ACCORDANCE WITH TXDOT TEST METHOD TEX-114-E. TESTS FOR DENSITY WILL BE MADE AS SOON AS POSSIBLE AFTER COMPACTING OPERATIONS ARE COMPLETE. IF THE MATERIAL FAILS TO MEET THE DENSITY SPECIFIED IT SHALL BE REWORKED AS NECESSARY TO OBTAIN THE DENSITY REQUIRED. JUST PRIOR TO PLACING ANY BASE MATERIALS, DENSITY AND MOISTURE CONTENT OF THE TOP 6 INCHES OF COMPACTED SUB-GRADE SHALL BE CHECKED AND IF TESTS SHOW THE DENSITY TO BE MORE THAN 2 PERCENT BELOW THE SPECIFIED MINIMUM OR THE MOISTURE CONTENT TO BE MORE THAN 3 PERCENT ABOVE OR BELOW THE OPTIMUM, THE SUB-GRADE SHALL BE REWORKED AS NECESSARY TO OBTAIN THE SPECIFIED COMPACTION AND MOISTURE CONTENT.

5. WHEN FILL IS REQUIRED TO ACHIEVE THE PRESCRIBED SUB-GRADE ELEVATION, SUCH FILL SHALL BE PLACED IN UNIFORM LIFTS COVERING THE ENTIRE WIDTH OF THE CROSS SECTION. PRIOR TO COMPACTION, THE LAYERS SHALL NOT EXCEED A 6 INCH DEPTH. EACH LIFT SHALL BE COMPACTED TO THE REQUIRED DENSITY BEFORE SUCCEEDING LIFTS ARE PLACED AND TESTED BY CERTIFIED LABORATORY.

6. THE SUB-GRADE SHALL BE INSPECTED AND APPROVED BY THE COUNTY ROAD ADMINISTRATOR, OR HIS REPRESENTATIVE, PRIOR TO DENSITY TESTS BEING TAKEN. SHOULD APPROVED SUB-GRADE FOR ANY REASON LOSE THE REQUIRED DENSITY OR FINISH BEFORE IT IS COVERED WITH BASE, THE DEVELOPER'S CONTRACTOR SHALL REWORK THE SUB-GRADE IN ACCORDANCE HERewith AND RETEST PRIOR TO PLACING BASE.

UTILITIES

WHEN UTILITY LINES EXTEND ACROSS A ROADWAY, THEY SHALL BE INSTALLED PRIOR TO THE PLACEMENT OF BASE SO THAT THE ROADBED IS NOT DISTURBED SUBSEQUENT TO ROAD CONSTRUCTION.

GENERAL NOTE

ON-SITE BURING IS NOT PERMITTED.

NO.	DATE	REVISIONS	BY

WILD ROOTS GETAWAYS AND GATHERINGS

10201 FM 86  
LOCKHART, TX 78644  
GENERAL NOTES

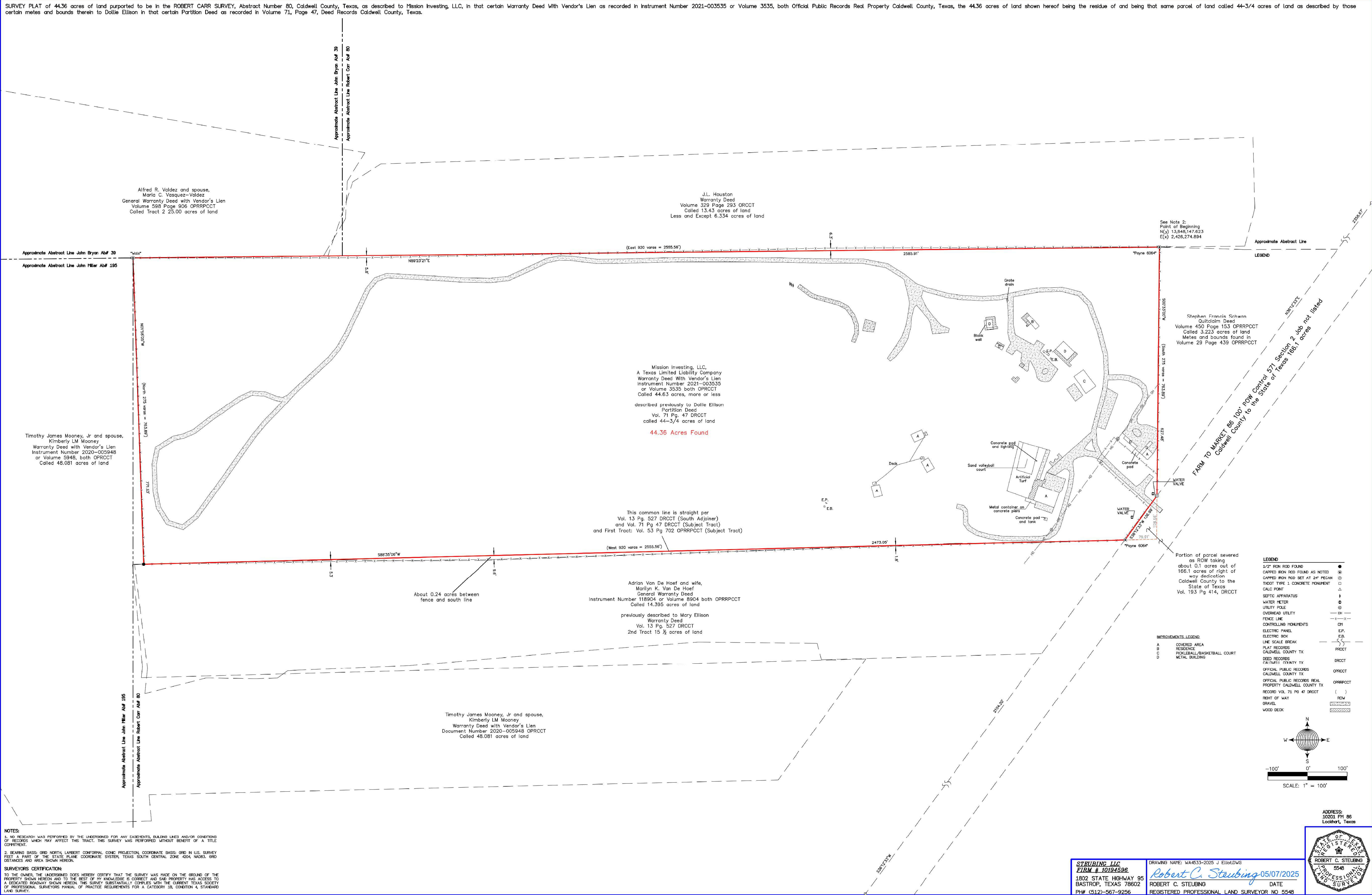
Highland Development  
& ENGINEERING COMPANY

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155 Glass Ln  
Bastrop, Texas 78602  
(815) 674-4945



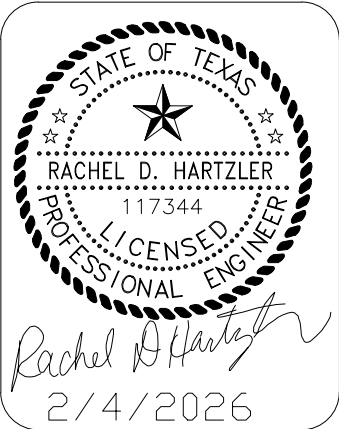




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WILD ROOTS GETAWAYS AND GATHERINGS  
10201 FM 86  
LOCKHART, TX 78644  
SURVEY

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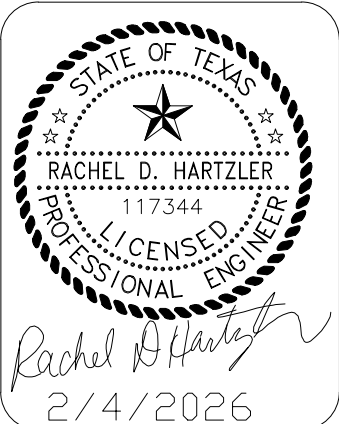
# WILD ROOTS GETAWAYS AND GATHERINGS

10201 FM 86  
LOCKHART, TX 78644

## EXISTING CONDITIONS

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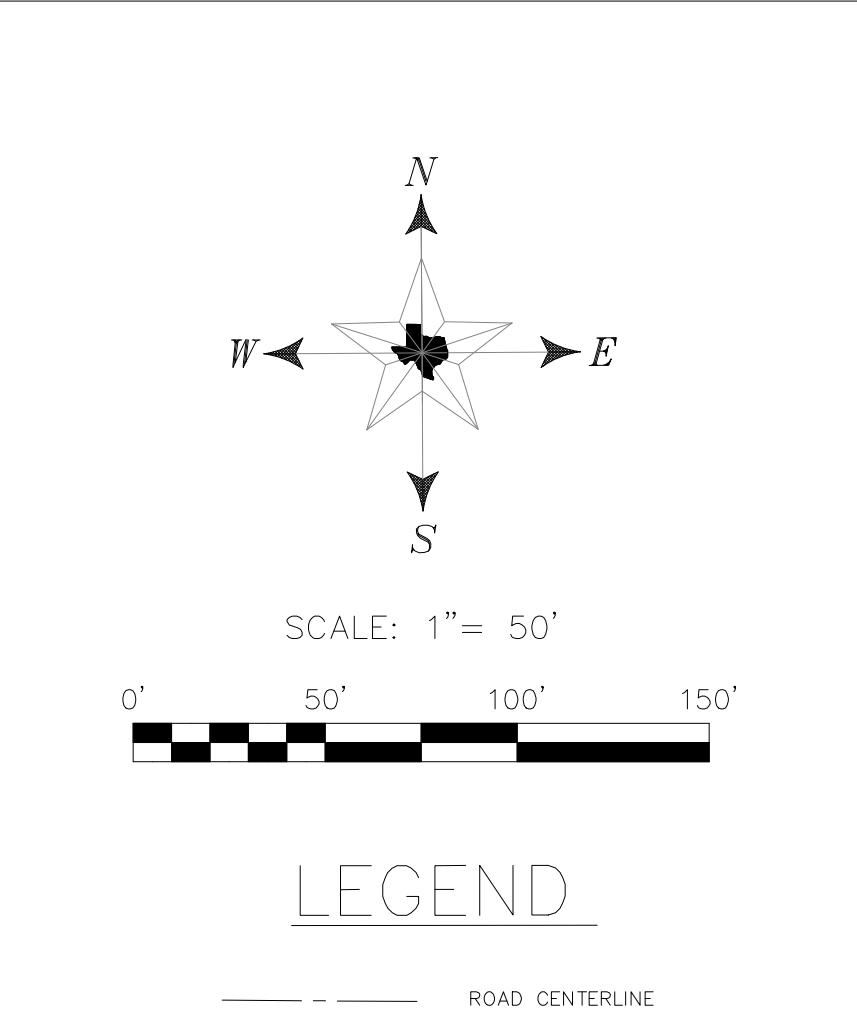
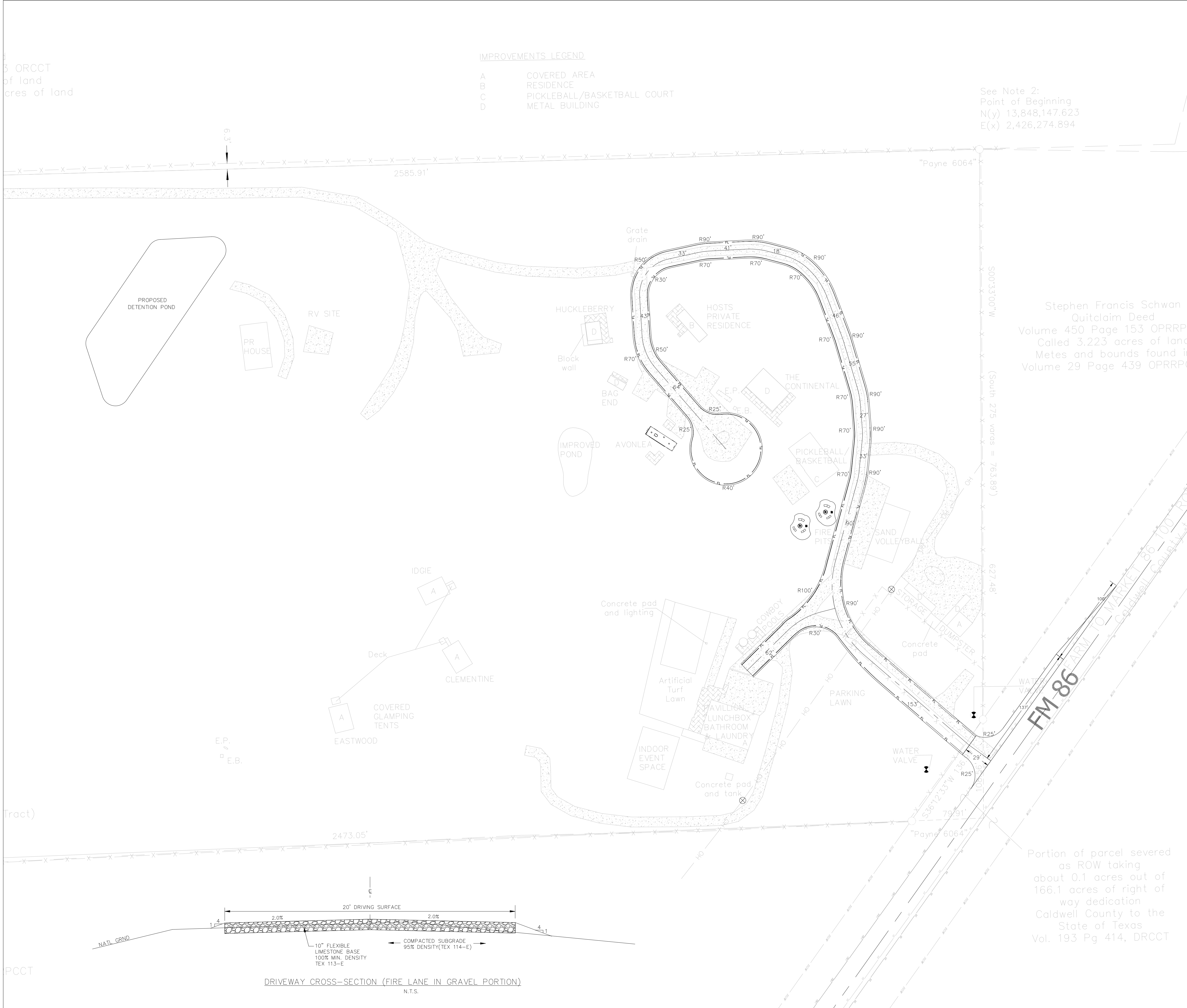
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SHEET  
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CASE NO: -----





SITE DEVELOPMENT PLAN NOTES:

1. NO ADVERSE IMPACT TO ADJACENT OR DOWNSTREAM PROPERTIES WILL OCCUR AS A RESULT OF THIS PROJECT.  
2. RESPONSIBILITY FOR THE ADEQUACY OF THESE PLANS REMAINS WITH THE ENGINEER WHO PREPARED THEM. IN REVIEWING THESE PLANS, CALDWELL COUNTY MUST RELY ON THE ADEQUACY OF THE WORK OF THE DESIGN ENGINEER.  
3. CALDWELL COUNTY HAS NOT REVIEWED THESE PLANS FOR COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT. IT IS THE RESPONSIBILITY OF THE OWNER TO PROVIDE COMPLIANCE WITH ALL LEGISLATION RELATED ACCESSIBILITY WITHIN THE LIMITS OF CONSTRUCTION SHOWN IN THESE PLANS.

NO.	DATE	REVISIONS	BY

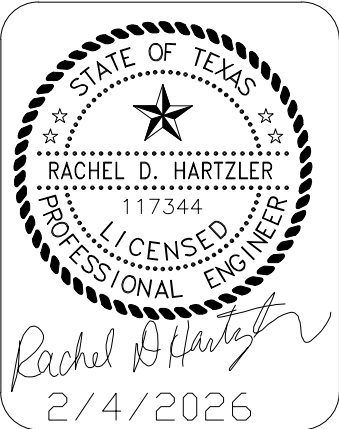
WILD ROOTS GETAWAYS AND GATHERINGS

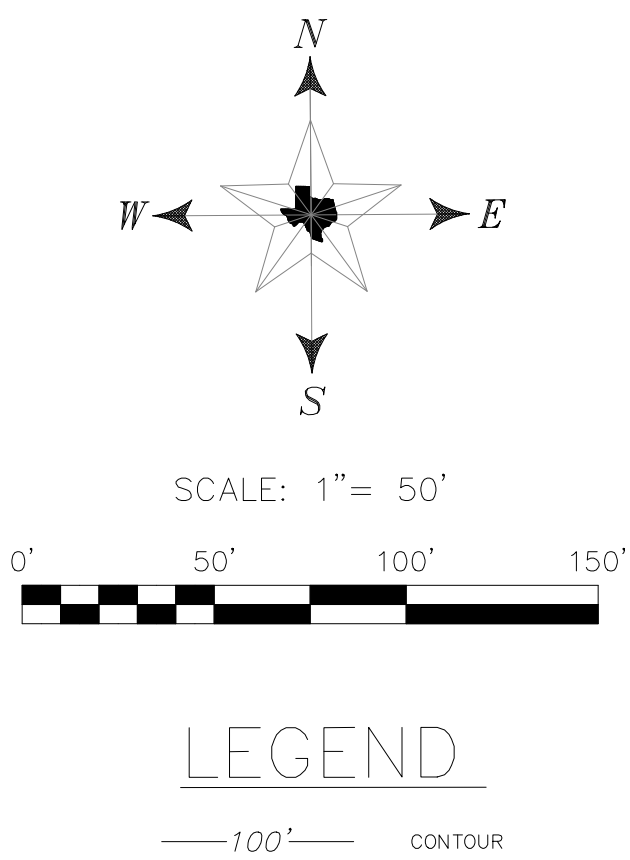
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DIMENSIONAL SITE PLAN

Highland Development  
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**WILD ROOTS GETAWAYS AND GATHERINGS**  
10201 FM 86  
LOCKHART, TX 78644  
**GRADING AND DRAINAGE PLAN**

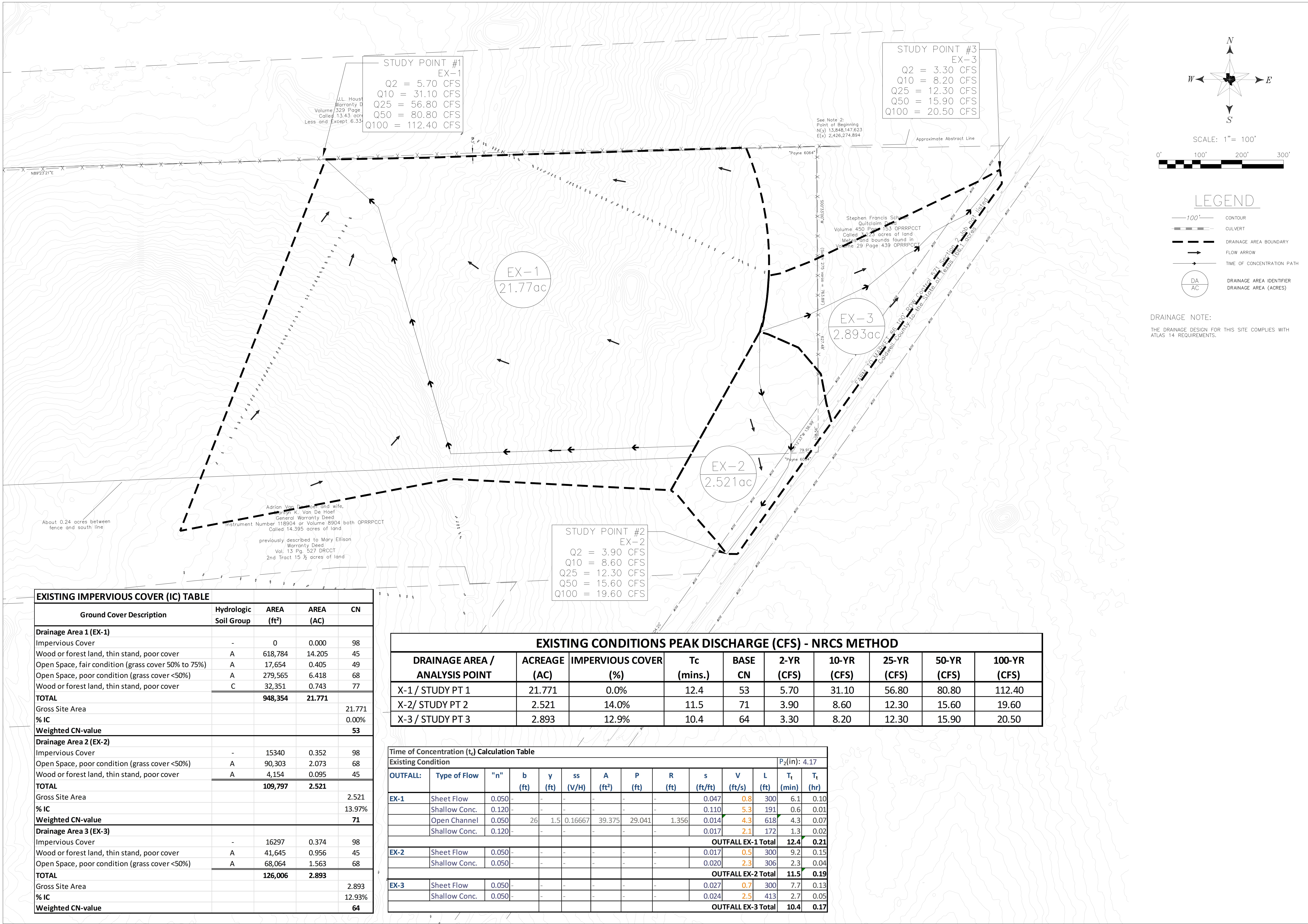
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WILD ROOTS GETAWAYS AND GATHERINGS

10201 FM 86  
LOCKHART, TX 78644

EXISTING CONDITIONS DRAINAGE AREA MAP

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155 Glass Ln  
Bastrop, Texas 78602  
(815) 674-4945

STATE OF TEXAS

RACHEL D. HARTZLER

117344

LICENSED PROFESSIONAL ENGINEER

Rachel D. Hartzler

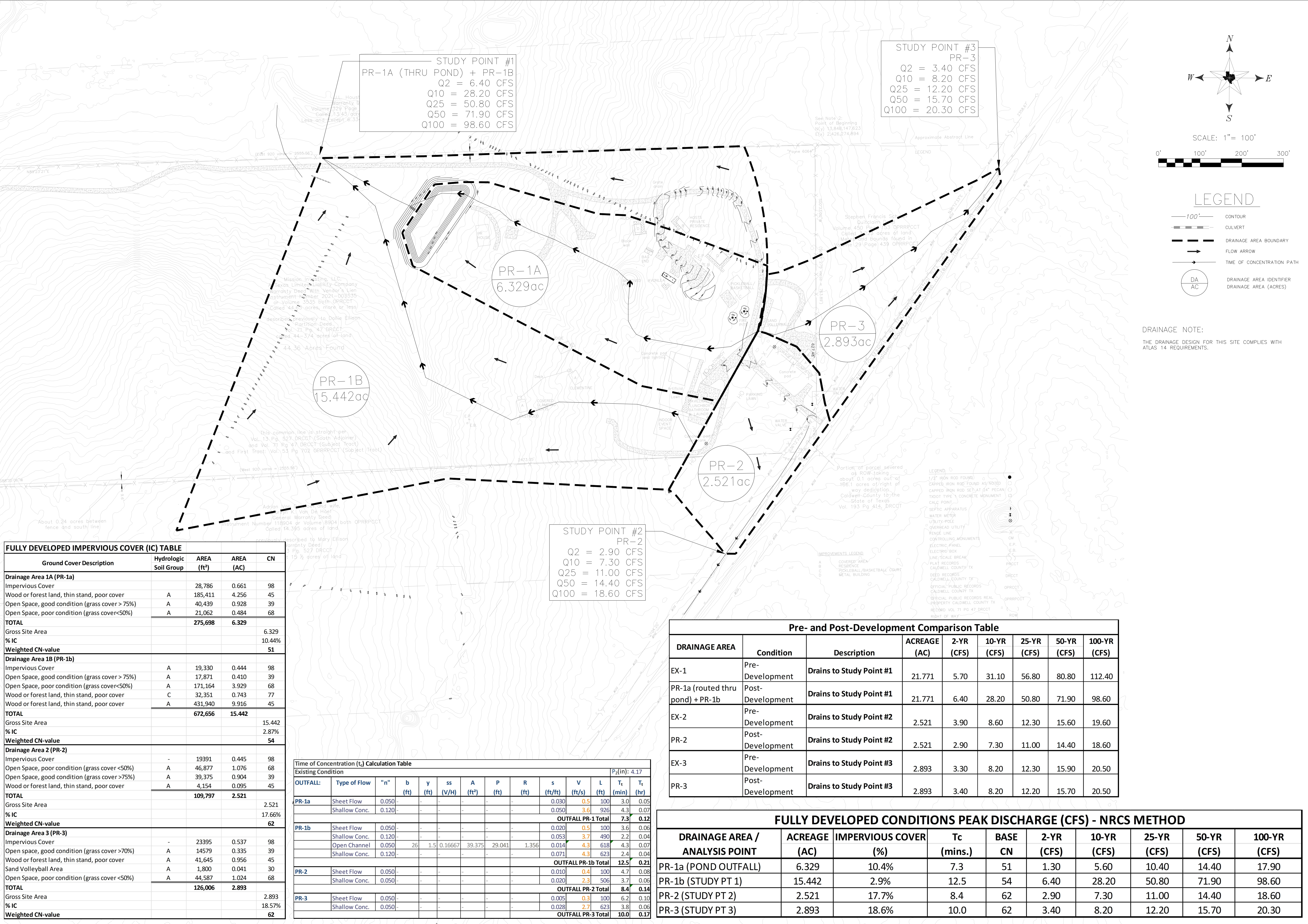
2/4/2026

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NO.	DATE	REVISIONS	BY

WILD ROOTS GETAWAYS AND GATHERINGS

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LOCKHART, TX 78644

FULLY DEVELOPED CONDITIONS DRAINAGE AREA MAP

Highland Development  
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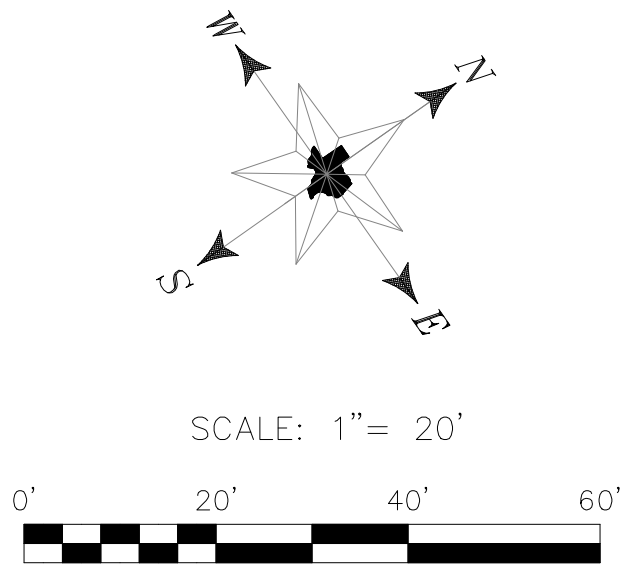
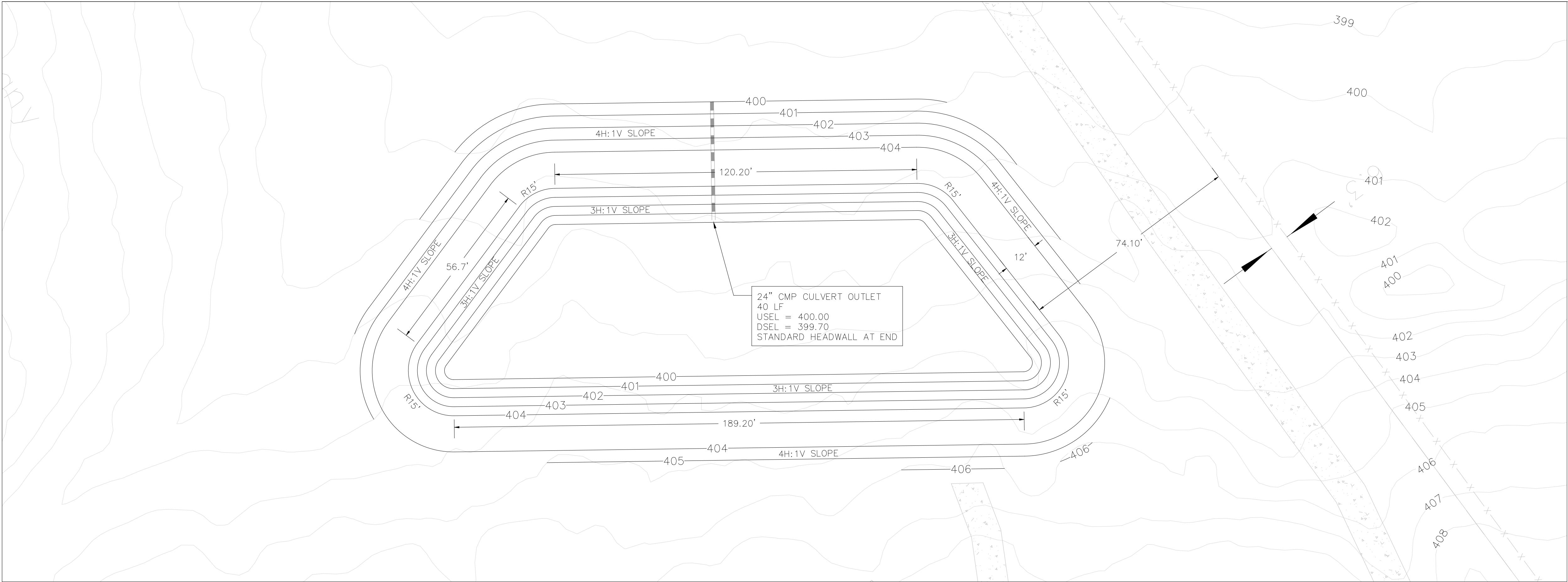
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117344  
LICENSED PROFESSIONAL ENGINEER  
2/4/2026

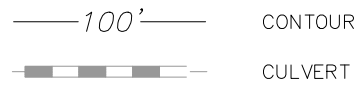
SHEET  
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OF 13

CASE NO: -----





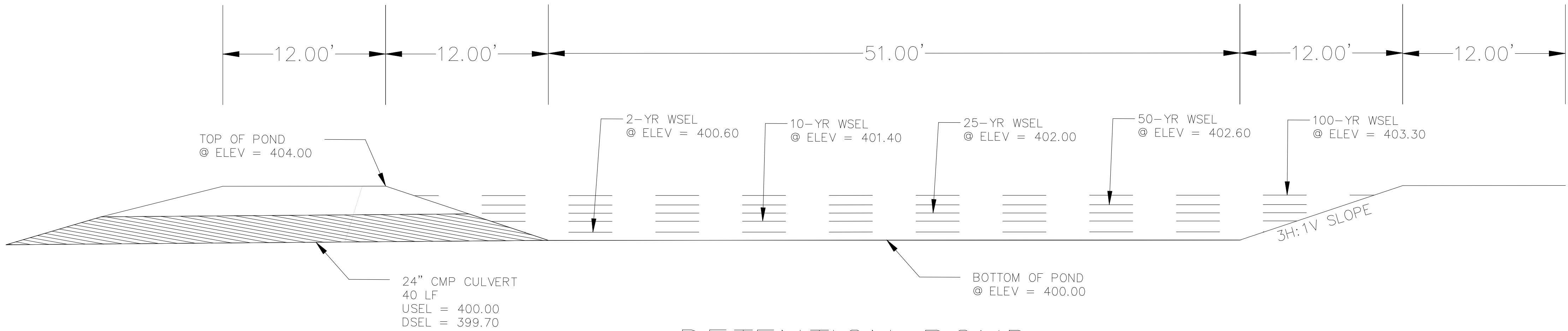
LEGEND



DRAINAGE NOTE:  
THE DRAINAGE DESIGN FOR THIS SITE COMPLIES WITH  
ATLAS 14 REQUIREMENTS.

Pond Intakes and Discharges						
DRAINAGE AREA / ANALYSIS POINT	ACREAGE (AC)	2-YR (CFS)	10-YR (CFS)	25-YR (CFS)	50-YR (CFS)	100-YR (CFS)
	6.33					
Pond Inflow		3.10	11.30	19.40	27.00	37.00
Pond Outflow		1.30	5.60	10.40	14.40	17.90
Pond Water Surface Elevation		400.60	401.40	402.00	402.60	403.30

Pond Outlet				CULVERT	
POND 1				Orifice (sf) =	3.14
				Elevation =	400.00
				Coef. =	0.90
Pond - Elevation - Area - Storage - Outflow Table					
Elevation (Mean Sea Level)	Area (SF)	Area (ac)	Storage / Volume (Cubic Feet)	Outflow (CFS)	Total Outflow (CFS)
400.00	8,258	0.190	0	0.00	0.00
401.00	9,611	0.221	8,926	2.83	2.83
402.00	11,021	0.253	10,308	7.99	7.99
403.00	12,487	0.287	11,747	14.68	14.68
404.00	14,010	0.322	13,242	22.61	22.61



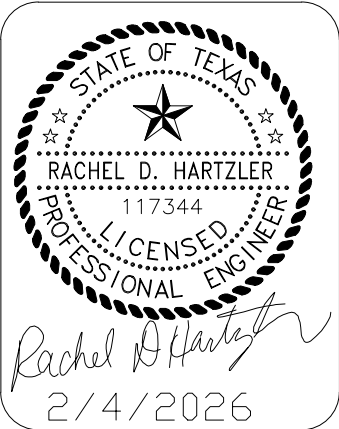
DETENTION POND  
SECTION A-A

SCALE: 1" = 5'

NO.	DATE	REVISIONS	BY

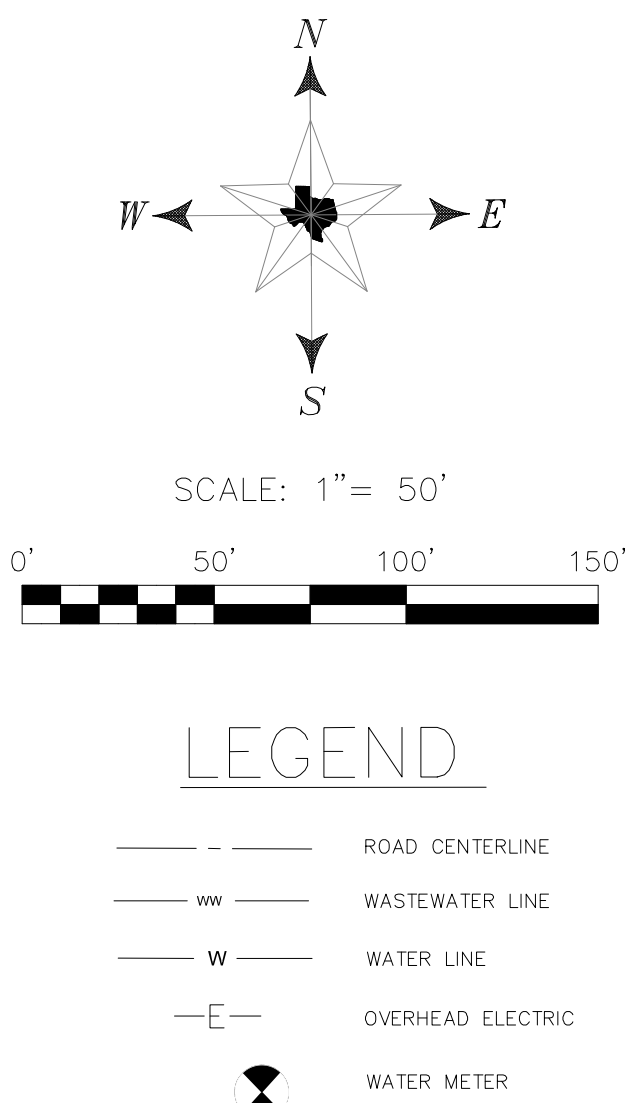
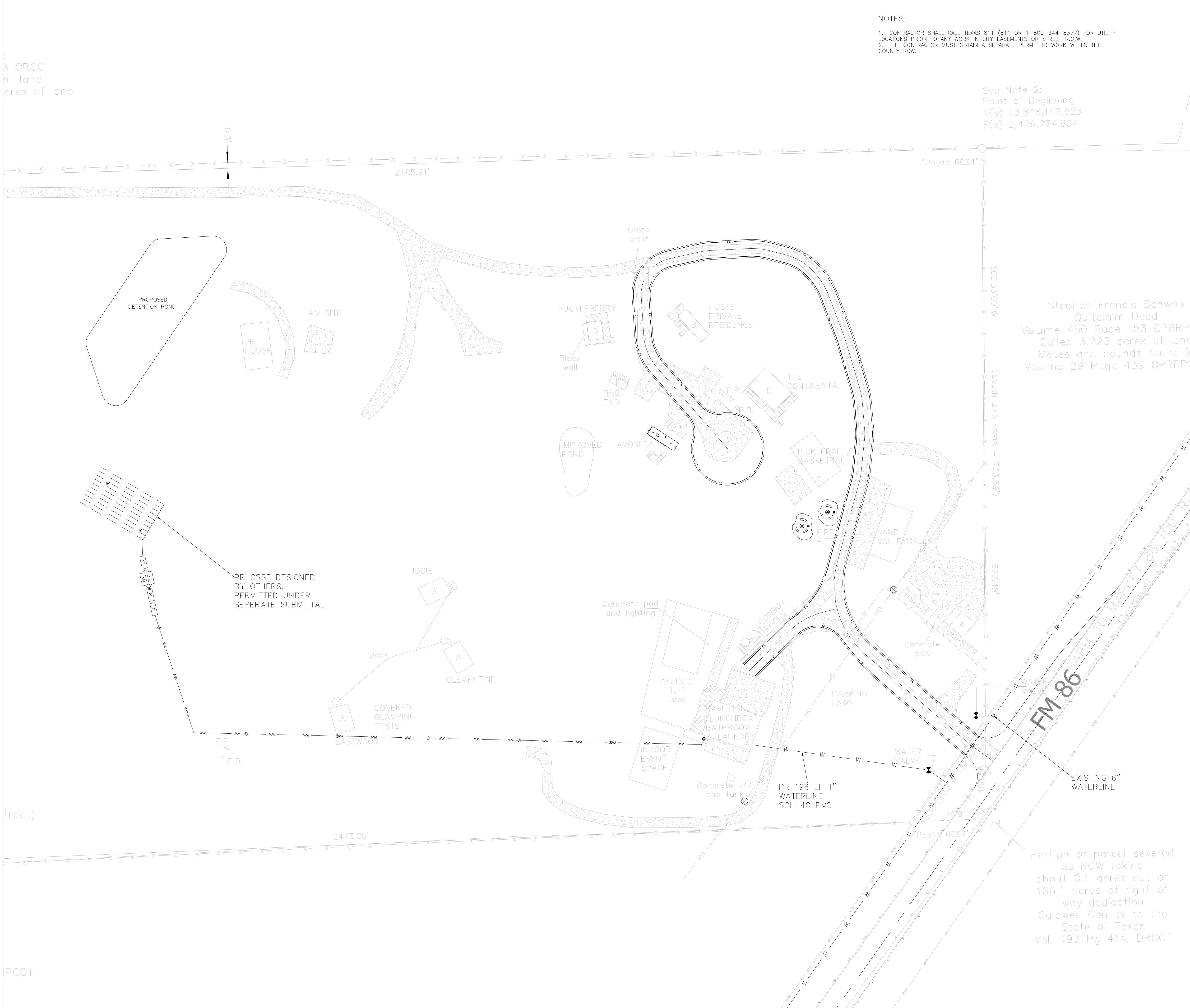
WILD ROOTS GETAWAYS AND GATHERINGS  
10201 FM 86  
LOCKHART, TX 78644  
POND PLAN

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WILD ROOTS GETAWAYS AND GATHERINGS

10201 FM 86  
LOCKHART, TX 78644

UTILITY PLAN

Highland Development  
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155 Glass Ln  
Bastrop, Texas 78602  
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STATE OF TEXAS

RACHEL D. HARTZLER

117344

LICENSED PROFESSIONAL ENGINEER

Rachel D. Hartzler

2/4/2026

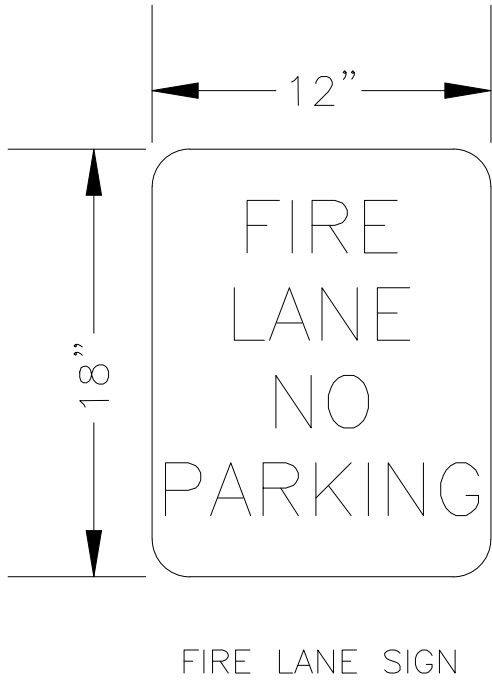
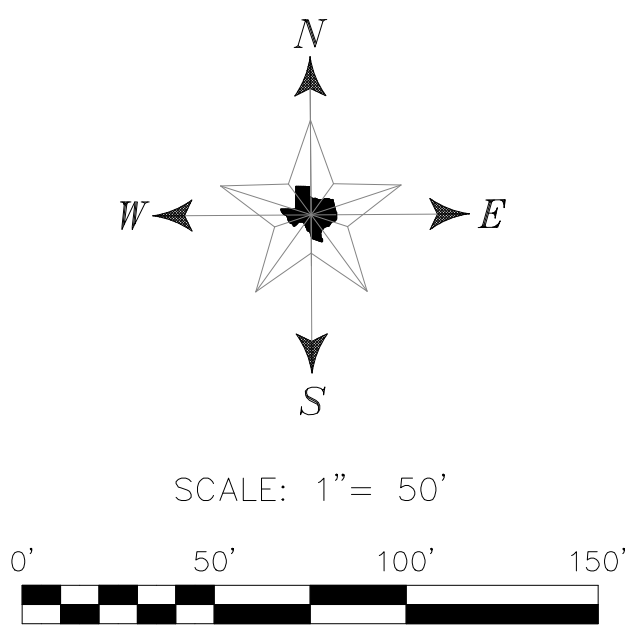
SHEET

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FIRE LANE NOTE:

1. THE MARKING MUST BE RED WITH WHITE STENCILING READING "FIRE LANE / TOW AWAY ZONE" IN LETTERING AT LEAST 3 INCHES IN HEIGHT. THE STENCILING SHALL BE AT INTERVALS OF 35 FEET OR LESS.

2. SIGNS SHALL BE POSTED AT BOTH ENDS OF THE FIRE ZONE.

NO.	DATE	REVISIONS	BY

WILD ROOTS GETAWAYS AND GATHERINGS

10201 FM 86  
LOCKHART, TX 78644

EMERGENCY ACCESS PLAN

Highland Development  
hd+e & ENGINEERING COMPANY

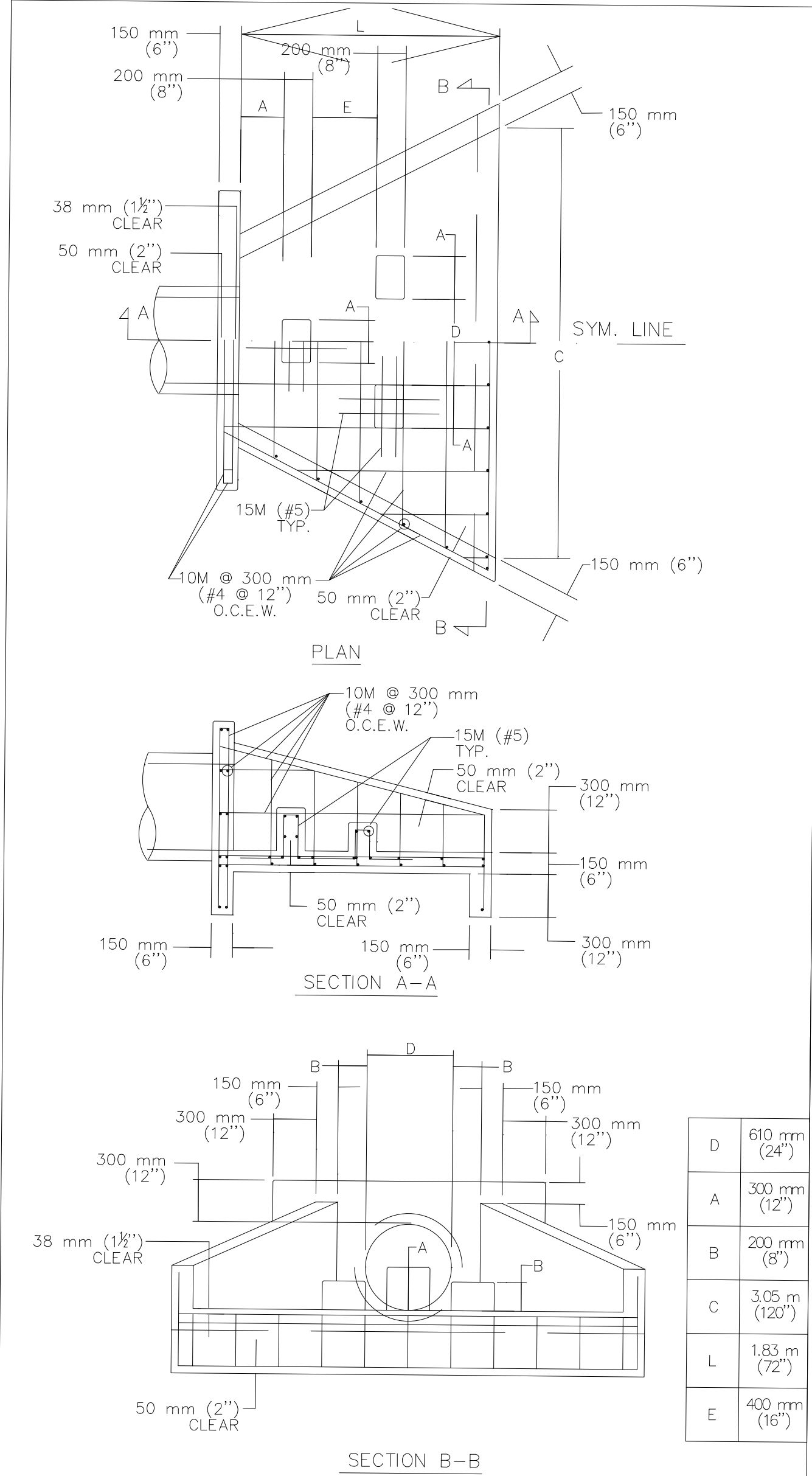
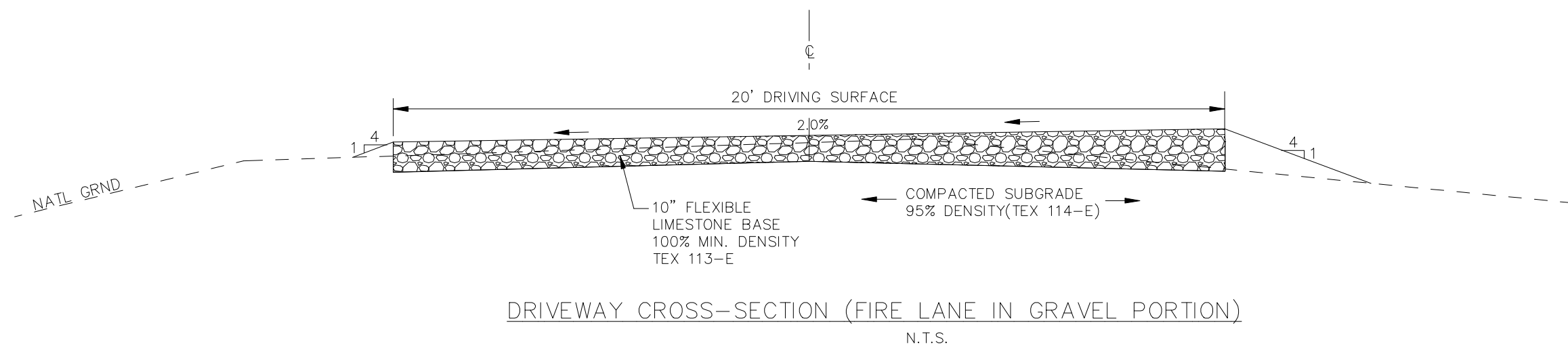
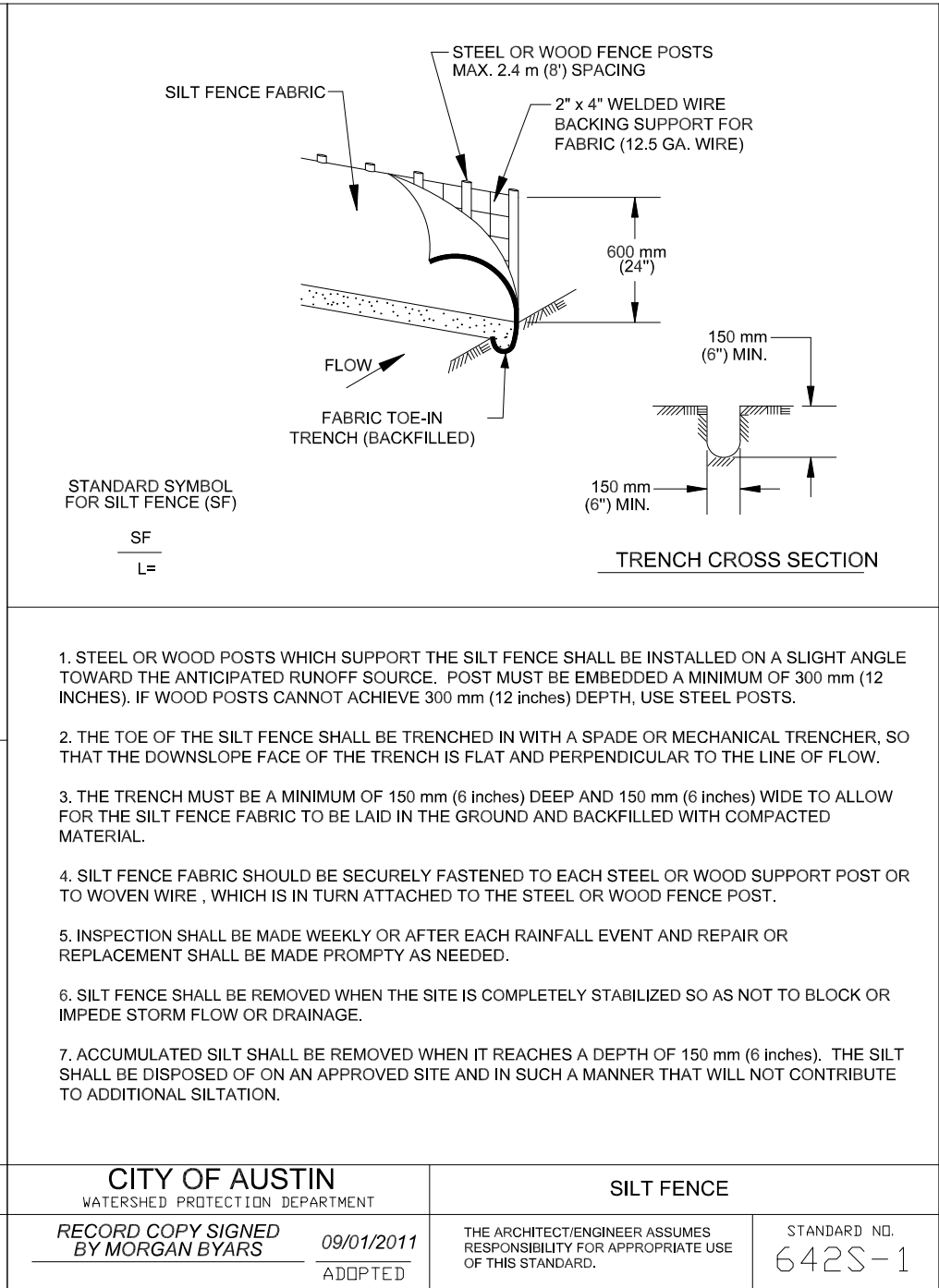
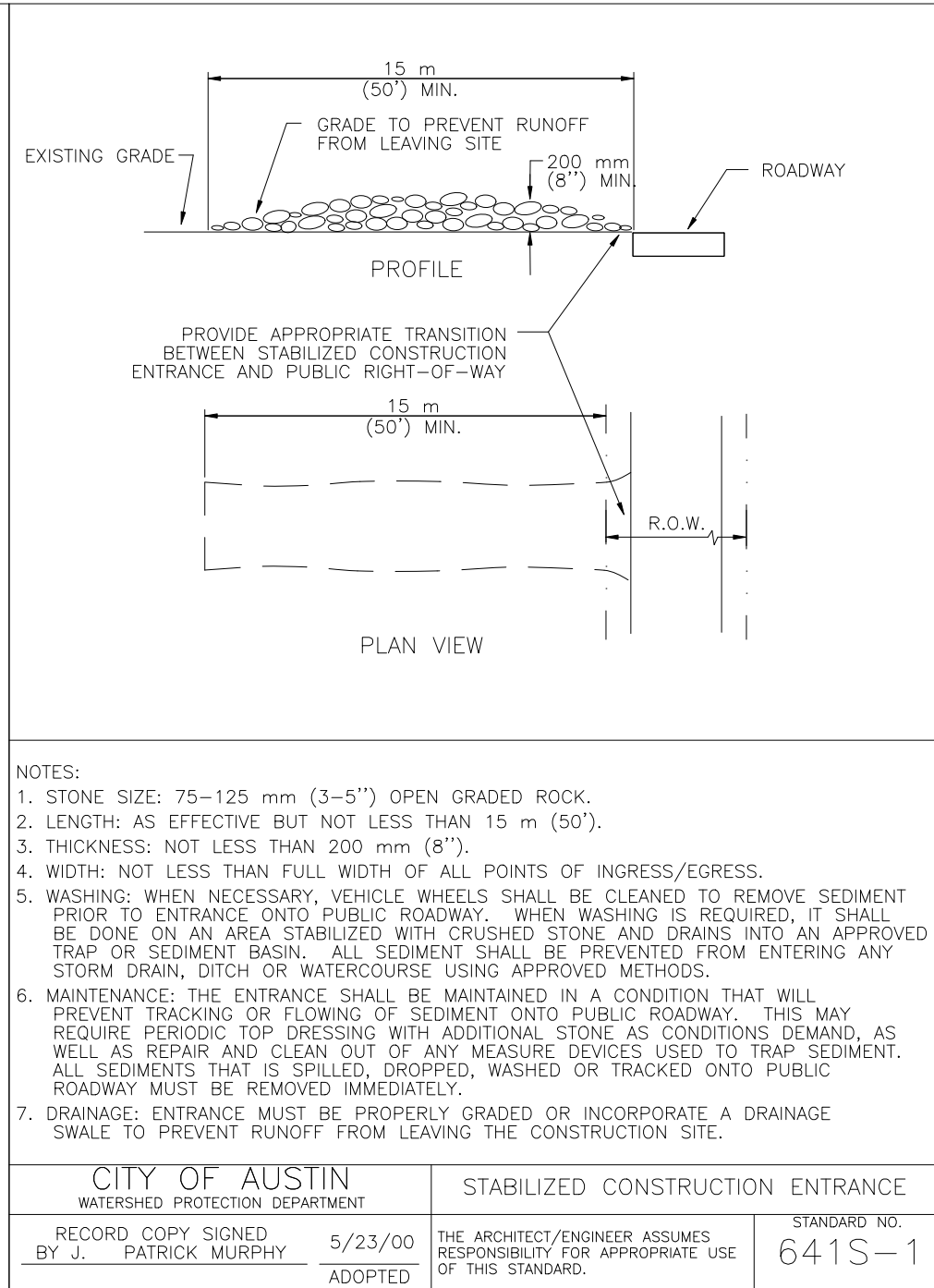
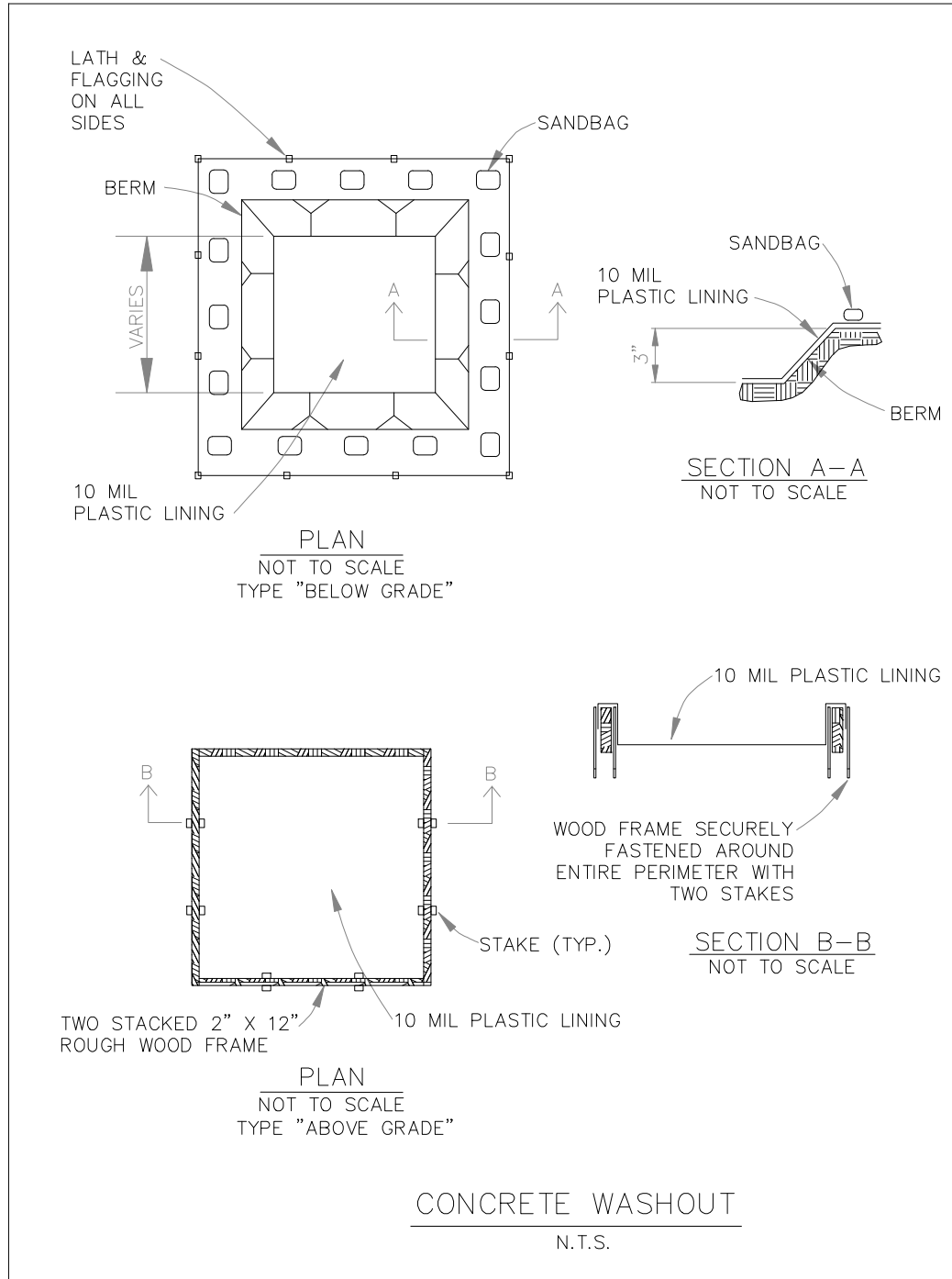
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STATE OF TEXAS  
RACHEL D. HARTZLER  
117344  
LICENSED PROFESSIONAL ENGINEER

Rachel D. Hartzler  
2/4/2026

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12  
OF 13

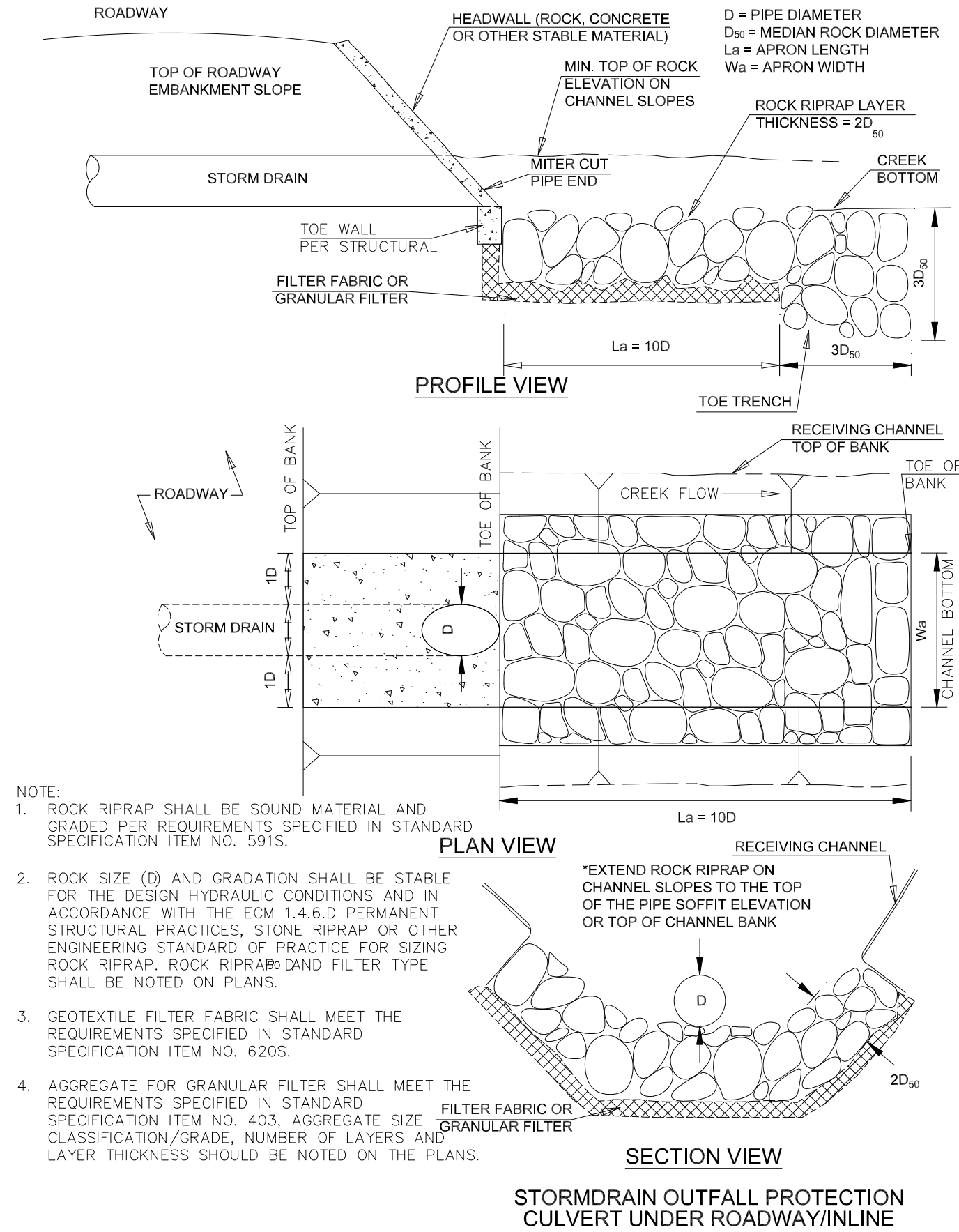
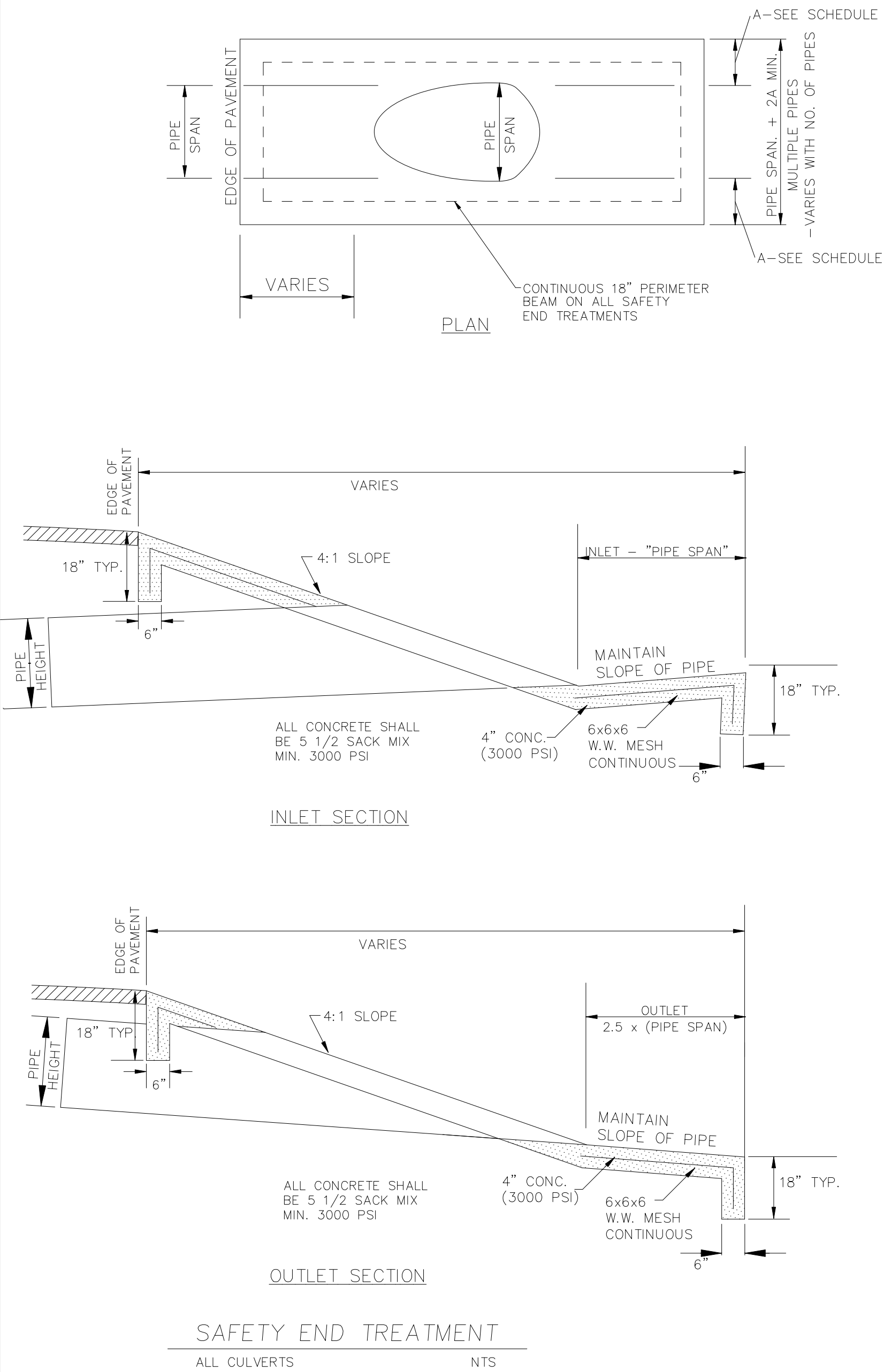
CASE NO: -----



NOTES:

- ALL CONCRETE SHALL BE TYPE "C" AS PER SPEC. 403S, CONCRETE FOR STRUCTURES.
- CHAMFER ALL EXTERNAL VISIBLE CORNERS.
- DISSIPATOR BLOCKS REQUIRED ON DISCHARGE HEADWALLS ONLY.
- DIMENSIONS IN MILLIMETERS, METERS AND (INCHES).
- DISCHARGE VELOCITIES GREATER THAN 3 METERS/SECOND (10 FPS) REQUIRE ROCK OUTFALL PROTECTION.

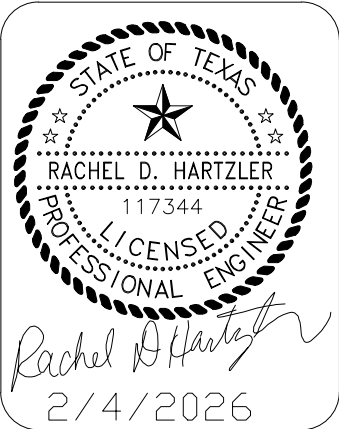
CITY OF AUSTIN DEPARTMENT OF WATERSHED PROTECTION AND DEVELOPMENT REVIEW		STANDARD HEADWALL AND ENERGY DISSIPATORS	
RECORD COPY SIGNED BY BILL GARDNER	08/20/07 ADOPTED	THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR APPROPRIATE USE OF THIS STANDARD.	STANDARD NO. 508S-13



NO.	DATE	REVISIONS	BY

**WILD ROOTS GETAWAYS AND GATHERINGS**  
10201 FM 86  
LOCKHART, TX 78644  
**CONSTRUCTION DETAILS**

**Highland Development**  
& ENGINEERING COMPANY  
**hd+e**  
FIRM REGISTRATION # F-19450  
155 Glass Ln  
Bastrop, Texas 78602  
(815) 674-4945



SHEET  
**13**  
OF 13

CASE NO: -----

## **Caldwell County Agenda Item**

**AGENDA DATE:** February 12, 2026

**Type of Agenda Item:** Public Notice

**Subject:** Concerning the designation of the Caldwell 142 Reinvestment Zone #1, located within the following area - North Corner: W 97° 49' 19.16"; N 29° 51' 34.36"; East Corner: W 97° 48' 09.03"; N 29° 51' 13.37"; South Corner: W 97° 48' 40.09"; N 29° 50' 55.37"; West Corner: W 97° 48' 48.38"; N 29° 51' 56.86"

**Costs:**

**Agenda Speakers:**

**Backup Materials:**

**Total # of Pages:**



# PUBLIC NOTICES

## PUBLIC NOTICES

## NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Louis Claude Watkins, Deceased, were issued on January 27, 2026, in Cause No. 26PR-00515, pending in the County Court-at-Law of Caldwell County, Texas, to: Amy C. Watkins. All persons having claims against this Estate, which is currently being administered, are required to present them to the undersigned within the time and in the manner prescribed by law. c/o: M. Elizabeth Raxter Attorney at Law 705 State Park Rd. Lockhart, Texas 78644 SIGNED on January 28, 2026. c/o: M. Elizabeth Raxter M. ELIZABETH RAXTER State Bar No.: 24050084 APRIL GARSON State Bar No.: 00790863 Attorneys for Amy C. Watkins 705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@tx-el-delflaw.com

## NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Jo Ann Foster, Deceased, were issued on January 27, 2026, in Cause No. 26PR-00510, pending in the County Court-at-Law of Caldwell County, Texas, to: Douglas Foster (also known as Douglas B. Foster). All persons having claims against this Estate, which is currently being administered, are required to present them to the undersigned within the time and in the manner prescribed by law. c/o: M. Elizabeth Raxter Attorney at Law 705 State Park Rd. Lockhart, Texas 78644 DATED the 28th day of January, 2026. c/o: M. Elizabeth Raxter M. ELIZABETH RAXTER State Bar No.: 24050084 APRIL GARSON State Bar No.: 00790863 Attorneys for Douglas Foster (also known as Douglas B. Foster) 705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@tx-el-delflaw.com

## NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of James Alan Hawn,

## PUBLIC NOTICES

Deceased, were issued on January 27, 2026, in Cause No. 26PR-00507, pending in the County Court-at-Law of Caldwell County, Texas, to: Debra Louise Hawn. All persons having claims against this Estate, which is currently being administered, are required to present them to the undersigned within the time and in the manner prescribed by law. c/o: M. Elizabeth Raxter Attorney at Law 705 State Park Rd. Lockhart, Texas 78644 DATED the 28th day of January, 2026. c/o: M. Elizabeth Raxter M. ELIZABETH RAXTER State Bar No.: 24050084 APRIL GARSON State Bar No.: 00790863 Attorneys for Debra Louise Hawn 705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@tx-el-delflaw.com

## NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Maureen Boynton, Deceased, were issued on January 27, 2026, in Cause No. 26PR-00512, pending in the County Court-at-Law of Caldwell County, Texas, to: Karen Ann Rice. All persons having claims against this Estate, which is currently being administered, are required to present them to the undersigned within the time and in the manner prescribed by law. c/o: M. Elizabeth Raxter Attorney at Law 705 State Park Rd. Lockhart, Texas 78644 DATED the 28th day of January, 2026. c/o: M. Elizabeth Raxter M. ELIZABETH RAXTER State Bar No.: 24050084 APRIL GARSON State Bar No.: 00790863 Attorneys for Karen Ann Rice 705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@tx-el-delflaw.com

## PUBLIC HEARING

A public hearing will be held in the Caldwell County Commissioners Court located at 110 South Main Street, 2nd Floor in Lockhart, Texas 78644, on February 26th, 2026, at 9:30am for consideration for the Replat of Lot 6 of the Windmill Hollow Subdivision.

## NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Joan Elizabeth Lawrence, Deceased, were issued on January 22, 2026, under Cause No. 26PR-00501, pending in the County Court at Law of Caldwell County, Texas, to: Amber Sellany. Claims may be presented in care of the attorney for the estate, addressed as follows: Representative, Estate of Joan Elizabeth Lawrence, Deceased, c/o Kenneth W. Pajak, Esq. Pajak Law, PLLC 2210 Western Trails Blvd., Suite 103 Austin, Texas 78745 All persons having claims against this estate, which is currently being administered, are required to present them to the undersigned within the time and in the manner prescribed by law. DATED January 29, 2026. Kenneth W. Pajak, Esq. Attorney for Estate State Bar No. 24007797 2210 Western Trails Blvd., Suite 103 Austin, Texas 78745 (512) 774-4030 (844) 300-3315 Facsimile

## PUBLIC NOTICE

Application has been made with the Texas Alcoholic Beverage Commission for a Wine and Malt Beverage Retailer's On-Premise Permit (BQ) and Late Hours Certificate (LH) by Antojitos Ray, LLC, to be located at 15993 FM 1854, Dale, Caldwell County, Texas 78616. Officer of said corporation is Mario Nolasco Chiles / Member

## GPN - GOVT PUBLIC NOTICE

Frontier provides basic residential services for rates in Texas from \$25.00-\$35.00 for flat rate service. Frontier also provides basic business services in Texas for \$39.00-\$78.99. Other taxes, fees, and surcharges may apply. Frontier offers single party service, touch-tone, toll blocking, access to long distance, emergency services, operator assistance, and directory assistance. Use of these services may result in additional charges. Budget or economy services may also be available. Frontier offers LifeLine service which is a nontransferable government assistance program that provides a \$5.25 discount on the cost of monthly telephone service or

\$9.25 on eligible broadband or bundled voice and broadband products (where available) and is limited to one discount per household. You may also qualify for an additional state discount where available. If you have any questions regarding Frontier's rates or services, please call us at 1-800-921-8101 for further information or visit us at [www.Frontier.com](http://www.Frontier.com).

En Texas, Frontier brinda servicios residenciales básicos por tarifa plana desde \$25.00 hasta \$35.00. Frontier además provee servicios comerciales básicos que oscilan entre \$39.00-\$78.99. Pueden aplicarse otros impuestos, cargos y recargos. Frontier ofrece servicio para usuarios único, marcación por tono, bloqueo de llamadas, acceso a llamadas de larga distancia, servicios de emergencia, asistencia de operador y asistencia de guía telefónica. El uso de estos servicios puede generar cargos adicionales. Servicios económicos y servicios acordes a su presupuesto también pueden estar disponibles. Frontier ofrece el servicio LifeLine, un programa gubernamental de asistencia no transferible que concede un descuento de \$5.25 en el costo del servicio telefónico mensual o de \$9.25 en productos elegibles de banda ancha o en paquetes de voz y productos de banda ancha (cuando estén disponibles). Estos descuentos están limitados a solo uno por hogar. También puedes cualificar para otros descuentos estatales adicionales cuando estén disponibles. Si tienes preguntas sobre los servicios o las tarifas de Frontier o quieres obtener más información, llámanos al 1-800-921-8101 o visítanos en [www.Frontier.com](http://www.Frontier.com).

26/26 CNS-4009272# POST REGISTERED PUBLIC NOTICE TO ALL INTERESTED PERSONS: Notice is hereby given pursuant to Section 312.401, Texas Tax Code, that the Caldwell County Commissioners Court shall hold a hearing to consider the designation of a reinvestment zone located within the following area: North corner: W 97° 49' 10.16" N 29° 51' 34.88" E 48.38'; South corner: W 97° 48' 09.03" N 29° 51' 13.37" S 40.09"; East corner: W 97° 48' 09.03" N 29° 51' 55.37" S 40.09"; West corner: W 97° 48'

48.38'; N 29° 51' 56.86" E. The hearing shall be held on February 12, 2026, at 9:30 A.M. The hearing shall be located in the Second Floor Courtroom of the Caldwell County Courthouse, 110 S. Main Street, Lockhart, Texas 78644. Members of the public and other interested persons are entitled to appear at the hearing and be given the opportunity to be heard and speak and present evidence for or against designation.

## AUCTION NOTICE OF PUBLIC SALE

To satisfy Landlord's Lien at CenTex Storage, 1414 S. Colorado St., Lockhart, TX 78644 on Friday, February 20, 2026 at 10:00am. Property includes contents of 1) Alexandria Gaura: baby items, furniture 2) Floria Ann Emery-Heise: boxes, totes 3) Mara Lara: misc household items, boxes.

## BID NOTICE

Lockhart ISD is accepting proposals for Playground Equipment including removal of existing equipment and installing new equipment for 6 elementary campuses. A Pre-bid meeting will be held on February 13, 2026 at 1:30 pm. For a proposal package for these services, please contact Tanya Homann at 512-398-0052. These proposals are directed on the district's website at <https://www.bidsnetdirect.com/texas/lockhartindpendent>. The proposals are due February 26, 2026 at 2 PM CST at Attn: Tanya Homann, Lockhart ISD, 419 Bois D'Arc Street, Lockhart, TX 78644. No faxed or emailed proposals will be accepted. Lockhart ISD reserves the right to reject any or all proposals.

## PUBLIC NOTICE

NOTICE OF SALE OF MOTOR VEHICLES IMPOUNDED BY ORDER OF CITY OF LOCKHART REGULATING THE IMPOUNDED AND SALE OF ABANDONED VEHICLES BY DELEGATE OR PERSONAL. THE PURCHASER SHALL TAKE TITLE TO MOTOR VEHICLE AND RECEIVE A CERTIFICATE OF TITLE. I WILL PROCEED TO SELL AT PUBLIC AUCTION TO HIGHEST BIDDER FOR CASH IN THE CITY OF LOCKHART, CALDWELL COUNTY, TEXAS. THE FOLLOWING DESCRIBED MOTOR VEHICLES, WHICH HAVE NOT BEEN REDEEMED BY OWNER THEREOF TO WIT: February 13, 2026 AT

BARRON'S STORAGE FACILITY 1400 SOUTH COMMERCE ST., LOCKHART, TX 78644 at 11:00am.

## VEHICLE VIN LIC

2005 Honda Ody 5FNRL38745B043993 CL97147  
2003 Niss Mur JNBAZ08TX3W101254 PF60226  
1999 Ford E15 1FDRE14W0HC29321 M0X4099  
2005 Ford F15 1FTRW12W0XK61232 TXH7997  
2013 BMW B33 WBXPX090418WJ19860 DTSP061  
2015 Dodge Ram 1C3CDDFA7F0267881 RMH6907

## HOT APPLICATION NOTICE

The City of Lockhart's Hotel Occupancy Tax (HOT) Advisory Board will begin accepting 2026 Funding Applications on Monday, February 9, 2026. The application deadline is February 27, 2026. Guidelines and applications can be downloaded from the City of Lockhart's website or packets may be picked up from the Finance Department at City Hall, 308 W. San Antonio St., Lockhart, Texas 78644. The HOT Advisory Board's first review of applications for funding is tentatively scheduled for March 12, 2026. After a permanent date is scheduled, all applicants will be notified and Notice of the meeting will be posted on the city website.

In accordance with Ordinance 2019-29, Sec. 54-129 HOT FUND GRANT PROCESS AND POST-EVENT REPORTING, a Applications for funding will be considered at meeting. Completed applications must be received ten (10) days prior to a meeting of the Board at which it will be reviewed. The HOT Advisory Board will meet approximately three weeks prior to Lockhart City Council Meeting. This time frame will allow the Board to review applications and make recommendations to the Council for funding. The first round of Board recommendations will be presented to City Council on April 7, 2026. Applicants are encouraged to attend the City Council Meeting and make formal presentations.



## **ORDER 03-2026**

### **DESIGNATING CALDWELL 142 REINVESTMENT ZONE #1**

**WHEREAS**, Chapter 312, Texas Tax Code, allows counties to designate areas as “reinvestment zones” in order to encourage development of underutilized real property and to expand economic development generally within the county through tax abatement.

**WHEREAS**, Caldwell County, Texas (the “County”) acting through its Commissioners Court (the “Court”) has, in Resolution 20-24, indicated its election to be eligible to participate in tax abatement under Chapter 312, Texas Tax Code, and establish guidelines and criteria governing tax abatement agreements;

**WHEREAS**, Caldwell 142 (“Caldwell 142”) seeks to construct a two-building data center campus with related power generation facilities within the County that will provide housing for organizations’ and businesses’ critical applications and data;

**WHEREAS**, Caldwell 142 has approached the County and requested an area (the “Proposed Zone”) be designated as the Caldwell 142 Reinvestment Zone #1, more accurately described in Exhibit A attached hereto;

**WHEREAS**, Caldwell 142 has indicated in its application that the two-building data center campus will be located within the Proposed Zone;

**WHEREAS**, notice of a public hearing on the Proposed Zone set on February 12, 2026, was published in a newspaper having general circulation in the County for a period not less than seven days before the date of such hearing;

**WHEREAS**, notice of a public hearing on the Proposed Zone set on February 12, 2026, was delivered in writing via USPS by registered or certified mail with return receipt requested to the presiding officer of the governing body of each taxing unit that includes in its boundaries the area described in Exhibit A; and

**WHEREAS**, on February 12, 2026, a public hearing was held regarding the Proposed Zone and interested parties were permitted to speak and present evidence for or against the designation of the Proposed Zone as a reinvestment zone.

**NOW THEREFORE, BE IT ORDERED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT:**

1. The Court finds that designation of the Proposed Zone would attract major investment in the Proposed Zone that would be a benefit to the property to be included in the Proposed Zone and would contribute to the economic development of the County;
2. The Proposed Zone is eligible for commercial-industrial tax abatement;
3. The boundaries of the Proposed Zone are described in Exhibit A;
4. The Proposed Zone is hereby designated as the Caldwell 142 Reinvestment Zone #1; and
5. As required by Section 312.401, Texas Tax Code, this designation expires five years from the date of this Order.

**PROCLAIMED** this the 12<sup>th</sup> day of February, 2026.

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Hoppy Haden  
Caldwell County Judge

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B.J. Westmoreland  
Commissioner, Precinct 1

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Rusty Horne  
Commissioner, Precinct 2

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Ed Theriot  
Commissioner, Precinct 3

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Dyral Thomas  
Commissioner, Precinct 4

**ATTEST:**

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Teresa Rodriguez  
County Clerk

**A METES & BOUNDS  
DESCRIPTION OF A  
319.937 ACRE TRACT OF LAND**

**BEING** a 319.937 acre tract of land situated in the William Pettus Survey, Abstract No. 21, and the Hector McNeill Survey, Abstract No. 199, Caldwell County, Texas; being a portion of a called 2,717.14 acre tract of land described as Tract 1 in instrument to Capital Land Investments I, LP recorded in Document No. 2020-003860 of the Official Public Records of Caldwell County, Texas; and being more particularly described as follows:

**BEGINNING** at a fence post found marking the north corner of a called 297.008 acre tract of land described in instrument to Sigman Grafted, LLC recorded in Document No. 2024-000017 of the Official Public Records of Caldwell County, Texas, same being a southwest corner of said Tract 1; from which, a 1/2-inch iron rod with a plastic cap stamped "CHAPARRAL" found marking the southeast corner of a called 126.322 acre tract of land described in instrument to Lonely Live Oak, LLC recorded in Document No. 2017-001147 of the Official Public Records of Caldwell County, Texas, bears South 48°32'33" West, 313.59 feet;

**THENCE** departing the north corner of said 297.008 acre tract and crossing said Tract 1, the following seven (7) courses and distances:

1. North 49°17'01" East, 153.33 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
2. North 40°42'59" West, 467.04 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
3. South 48°52'00" West, 416.94 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
4. North 40°43'16" West, 369.76 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
5. North 48°30'08" East, 1539.97 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
6. North 03°03'52" East, 390.55 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
7. North 41°56'08" West, 1946.73 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set on the southeasterly right-of-way line of State Highway No. 142 (variable width);

**THENCE** North 49°40'53" East, 763.84 feet along the southeasterly right-of-way line of said State Highway No. 142 to a 1/2-inch iron rod with a plastic cap stamped "KHA" set; from which, a concrete Type II TXDOT monument found bears North 49°40'53" East, 1153.00 feet;

**THENCE** departing the southeasterly right-of-way line of said State Highway No. 142 and crossing said Tract 1, the following nine (9) courses and distances:

1. South 41°56'08" East, 548.50 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
2. South 86°42'59" East, 714.87 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
3. South 46°46'43" East, 341.30 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
4. North 53°03'55" East, 345.06 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
5. North 83°53'36" East, 367.59 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
6. South 41°56'08" East, 2132.03 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set at the beginning of a curve to the right;
7. in a southeasterly direction, with said curve to the right, having a radius of 1000.00 feet, a central angle of 07°50'22", a chord bearing and distance of South 38°00'57" East, 136.72 feet, and an arc length of 136.82 to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
8. South 34°05'46" East, 1732.40 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
9. South 55°35'50" West, 1194.95 feet to a wood fence post found marking the north corner of a called 41.85 acre tract of land described in instrument to Donald L. Nelle recorded in Volume 307, Page 546 of the Official Public Records of Caldwell County; Texas;

**THENCE** South 55°54'45" West, along the northeast line of said 41.85 acre tract, at a distance of 2,052.04 feet passing a 1/2-inch iron rod found on line marking the west corner of said 41.85 acre tract, same being the northernmost northeast corner of a called 168.275 acre tract of land described in instrument to Sigman Grafted, LLC recorded in Document No. 2022-008738 of the Official Public Records of Caldwell County, Texas, continuing along the north line of said 168.275 acre tract, a total distance of 2,089.09 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set marking an interior "ell" corner on the north line of said 168.275 acre tract;

**THENCE** North 41°21'23" West, at a distance of 57.61 feet passing a 1/2-inch iron rod with a plastic cap stamped "CHAPARRAL" found marking the northwest corner of said 168.275 acre tract, same being the northeast corner of aforesaid 297.008 acre tract, continuing along the northeast line of said 297.008 acre tract, a total distance of 2,152.73 feet to the **POINT OF BEGINNING** and containing 319.937 acres of land in Caldwell County, Texas.

**EXHIBIT OF A  
319.937 ACRE TRACT OF LAND  
HECTOR McNEILL SURVEY, A-199  
WILLIAM PETTUS SURVEY, A-21  
CALDWELL COUNTY, TEXAS**

**Kimley»Horn**

10101 Reunion Place, Suite 400  
San Antonio, Texas 78216 FIRM # 10193973

Tel. No. (210) 541-9166  
www.kimley-horn.com

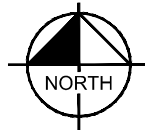
Scale	Drawn by	Checked by	Date	Project No.	Sheet No.
N/A	APS	JS	FEB. 2026	060027703	1 OF 2



**STATE HIGHWAY NO. 142**  
(VARIABLE WIDTH R.O.W.)

CMF  
N49°40'53"E  
1153.00'  
WILLIAM PETTUS SURVEY  
ABSTRACT NO. 21  
THOMAS MAXWELL SURVEY  
ABSTRACT NO. 188

TRACT 1  
CALLED 2717.59 ACRES  
CAPITAL LAND  
INVESTMENTS I, LP  
DOC. #2020-003860  
OPRCCT  
(REMAINDER)



0 500 1000  
GRAPHIC SCALE IN FEET

**LINE TABLE**

NO.	BEARING	LENGTH
L1	N49°17'01"E	153.33'
L2	N40°42'59"W	467.04'
L3	S48°52'00"W	416.94'
L4	N40°43'16"W	369.76'
L5	N03°03'52"E	390.55'
L6	N49°40'53"E	763.84'
L7	S41°56'08"E	548.50'
L8	S86°42'59"E	714.87'
L9	S46°46'43"E	341.30'
L10	N53°03'55"E	315.06'
L11	N83°53'36"E	367.59'

Δ=7°50'22"  
R=1000.00'  
L=136.82'  
CB=S38°00'57"E  
C=136.72'

**LEGEND:**

POB = POINT OF BEGINNING  
R.O.W. = RIGHT-OF-WAY  
IRF = IRON ROD FOUND  
IRFC = IRON ROD FOUND W/ CAP  
CMF = TXDOT TYPE II CONCRETE  
MONUMENT FOUND  
OPRCCT = OFFICIAL PUBLIC RECORDS  
CALDWELL COUNTY, TEXAS

**319.937 ACRES**  
**13,936,440 SQ. FT.**

CALLED 126.322 ACRES  
LONELY LIVE OAK, LLC  
DOC. #2017-001147  
OPRCCT

IRFC  
(CHAPARRAL)  
CALLED  
297.008 ACRES  
SIGMAN GRAFTED, LLC  
DOC. #2024-000017  
OPRCCT

IRFC (CHAPARRAL)  
ON LINE  
CALLED 168.275 ACRES  
SIGMAN GRAFTED, LLC  
DOC. #2022-008738  
OPRCCT

**P.O.B.**  
FENCE POST  
FND.

CALLED 41.85 ACRES  
DONALD L. NELLE  
VOL. 307, PG. 546  
OPRCCT

FENCE POST  
FND.

CALLED 51.21 ACRES  
ARLENE E. CARTER  
VOL. 313, PG. 532  
OPRCCT

**NOTES:**

1. THE BEARINGS SHOWN HEREON ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (FIPS 4204) (NAD'83), AS DETERMINED BY THE GLOBAL POSITIONING SYSTEM (GPS). ALL DISTANCES SHOWN HEREON ARE ON THE GRID. THE UNIT OF LINEAR MEASUREMENT IS U.S. SURVEY FEET.
2. THIS IS A LEGAL DESCRIPTION BASED ON A FIELD SURVEY BY KIMLEY-HORN PERSONNEL. NO IMPROVEMENTS ARE SHOWN. ALL EXISTING EASEMENTS MAY NOT BE SHOWN. THIS IS NOT A LAND TITLE SURVEY. SEE THE SEPARATE LAND TITLE SURVEY UNDER JOB NUMBER 060027703 FOR ADDITIONAL INFORMATION.

**EXHIBIT OF A**  
**319.937 ACRE TRACT OF LAND**  
HECTOR McNEILL SURVEY, A-199  
WILLIAM PETTUS SURVEY, A-21  
CALDWELL COUNTY, TEXAS

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Scale	Drawn by	Checked by	Date	Project No.	Sheet No.
1" = 1000'	APS	JS	FEB. 2026	060027703	2 OF 2

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Information Only
<b>Subject:</b>	To discuss and take possible action regarding the approval of the Minutes for the January 22, 2026, regular meeting.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden/Teresa Rodriguez
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	13

**NOTICE OF A MEETING OF THE COMMISSIONERS COURT  
OF CALDWELL COUNTY, TEXAS**



*Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on Thursday, January 22, 2026 at 9:00 AM in 110 S Main St. 2nd Floor, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:*

**A. CALL MEETING TO ORDER**

**B. INVOCATION**

**C. PLEDGE OF ALLEGIANCE TO THE U.S. AND TEXAS FLAGS:**

*(Texas Pledge: Honor the Texas Flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible.)*

**D. ANNOUNCEMENTS:**

Items or comments from Court members or staff.

**E. CITIZENS' COMMENTS:**

At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comments will continue as the last agenda item of the day.) Citizens' Comments may be submitted to the Court by using the form found at: <https://www.co.caldwell.tx.us/page/CommissionersCourtForm>

**F. CONSENT AGENDA:**

*(The following consent items may be acted upon in one motion.)*

F.1 To approve payment of County Invoices and Purchase Orders in the amount of \$612,143.11.

F.2 To approve County Payroll payment in the amount of \$533,855.63 (12/14/2025 through 12/27/2025).

F.3 To approve County Payroll Tax payment in the amount of \$162,082.51 (12/14/2025 through 12/27/2025).

F.4 To accept the December 2025 Young Farmers Assessment Fee payment to the Texas Agricultural Finance Authority totaling \$265.00.

F.5 To accept December 2025 DMV payment to Caldwell County in the amount of \$55,514.60.

F.6 To accept December 2025 DMV Remittance in the amount of \$203,583.84.

F.7 To accept December 2025 Comptroller payment in the amount of \$323,754.83.

F.8 To ratify immediate check request to Audelia Salazar in the amount of \$4,700.00 for Veterans Services.

F.9 To ratify payment to Century Construction Group, Inc. in the amount of \$1,500,677.73 for Pay App #13.

- F.10 To approve updated Per Diem reimbursement rates for 2026.
- F.11 To accept the December 2025 Tax Collection Report from the Caldwell County Appraisal District.
- F.12 To accept Caldwell County Constable PCT. 1 December 2025 Report.
- F.13 To accept Caldwell County Constable PCT. 4 December 2025 Report.
- F.14 To accept Caldwell County Constable PCT. 2 Racial Profile Report for 2025.

**G. DISCUSSION ONLY:**

- G.1 To discuss the development agreement for Cozy Pecan Village RV Park located at 321 Mill Street in Maxwell, Texas for up to 55 RV sites. Speaker: Commissioner Theriot/Marshal Brewer/Celso Brewer; Backup: 19; Cost: \$0.00

**H. DISCUSSION/ACTION ITEMS:**

- H.1 To discuss and take possible action regarding the approval of the Minutes for the January 8, 2026, regular meeting. Speaker: Judge Haden/Teresa Rodriguez; Backup: 8; Cost: \$0.00
- H.2 To discuss and take possible action regarding a Proclamation designating February 2026 as Dating Violence Awareness and Prevention Month. Speaker: Judge Haden/Ashley Rios/Brianna Buenrostro; Backup: 1; Cost: \$0.00
- H.3 To discuss and take possible action regarding the Preliminary Plat for Amended Plat of Calvis Estates Re-subdivision consisting of 18 lots on approximately 20.92 acres located on Taylorsville Road. Speaker: Commissioner Horne/Kasi Miles; Backup: 4; Cost: \$0.00
- H.4 To discuss and take possible action regarding the Development Agreement for Chelle Holdings, Inc. consisting of 85.000 acres of land out of the T. Maxwell Survey. Speaker: Commissioner Theriot/Kasi Miles; Backup: 13; Cost: \$0.00
- H.5 To discuss and take possible action regarding the Amended and Restated Development Agreement for Schulle Farm Partners, L.P consisting of 141.626 acres of land out of the T. Maxwell Survey. Speaker: Commissioner Theriot/Kasi Miles; Backup: 21; Cost: \$0.00
- H.6 To discuss and take possible action designating Danie Teltow, Caldwell County Auditor, to obtain a Local Government Project Procedures (LGPP) certification as issued by the Texas Department of Transportation (TxDOT), on behalf of the County. Speaker: Commissioner Theriot/Steve Widacki/Will Conley; Backup: 1; Cost: TBD
- H.7 To discuss and take possible action to adopt Resolution 11-2026 supporting Hays County's submission of a grant application to the Capital Area Metropolitan Planning Organization (CAMPO) 2028-2031 Call for Projects for the Hays County FM 2001 East Project from Graef Road to Existing FM 2001 Southeast of SH 21. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 3; Cost: \$0.00
- H.8 To discuss and take possible action to adopt Resolution 12-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the FM 2720 Widening Project. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 2; Cost: TBD
- H.9 To discuss and take possible action to adopt Resolution 13-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the US



183 Turn Lane Addition (Magnolia Avenue to the Plum Creek Turnaround) project. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 2; Cost: TBD

- H.10 To discuss and take possible action to adopt Resolution 14-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the SH 142 Widening (Windsor Boulevard to SH 80) project. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 2; Cost: TBD
- H.11 To discuss and take possible action to adopt Resolution 15-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the SH 142 Widening (Windsor Boulevard to Borchert Loop) project. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 2; Cost: TBD
- H.12 To discuss and take possible action to adopt Resolution 16-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the North Magnolia Avenue Widening (E. Austin Street (SH 80) to E. Pierce Street (US 183) project. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 2; Cost: TBD
- H.13 To discuss and take possible action to adopt Resolution 17-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the FM 20 Realignment (S. Medina Street to S. Commerce Street) project. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 2; Cost: TBD
- H.14 To discuss and take possible action regarding Resolution 18-2026, appointing Commissioner B.J. Westmoreland as the CAPCOG Clean Air Coalition representative for a period of two years. Speaker: Judge Haden/Commissioner Westmoreland; Backup: 1; Cost: \$0.00
- H.15 To discuss and take possible action regarding the reappoint of David Murdoch, Robert Moreno, and Mark Junger to the Caldwell County ESD #3 Board of Directors for a two-year term, commencing January 1, 2026. Speaker: Judge Haden/Commissioner Theriot; Backup: 1; Cost: \$0.00
- H.16 To discuss and take possible action regarding the reappoint of Jerry Doyle, Andrew Reyes, and Greg Pope to the Caldwell County ESD #4 Board of Directors for a two-year term, commencing January 1, 2026. Speaker: Commissioner Westmoreland/Commissioner Horne/Martin Richey; Backup: 1; Cost: \$0.00
- H.17 To discuss and take possible action regarding the reappoint of Sherilyn Adcock to the Caldwell County ESD #5 Board of Directors for a two-year term, commencing January 1, 2026. Speaker: Judge Haden/Commissioner Theriot; Backup: 3; Cost: \$0.00
- H.18 To approve the reappointment of Billy Ray Buckner to the Luling Foundation Farm Board as the Caldwell County representative. Speaker: Judge Haden/Wayne Morse; Backup: 0; Cost: \$0.00
- H.19 To discuss and take possible action regarding a Caldwell County Burn Ban. Speaker: Judge Haden/Hector Rangel; Backup: 2; Cost: \$0.00
- H.20 To discuss and take possible action regarding Order 02-2026 authorizing the sale of fireworks for Texas Independence Day. Speaker: Judge Haden/Hector Rangel; Backup: 3; Cost: \$0.00
- H.21 To discuss and take possible action to adopt Resolution 07-2026 authorizing the submittal of a grant application to the Office of the Governor (OOG), Public Safety Office (PSO) for the FY 2027 Body-Worn Camera Grant Program. Speaker: Judge Haden/Amber Quinley; Backup: 9; Cost: TBD

- H.22 To discuss and take possible action to adopt Resolution 08-2026 authorizing the submittal of a grant application for Caldwell County Constable PCT. 2 to the Office of the Governor (OOG), Public Safety Office (PSO) for the FY 2027 Criminal Justice Grant Program. Speaker: Commissioner Horne/Amber Quinley/Constable Easterling; Backup: 16; Cost: \$0.00
- H.23 To discuss and take possible action regarding Resolution 09-2026 designating an alternate location for the Main Early Voting Polling Place. Speaker: Devante Coe; Backup: 3; Cost: \$0.00
- H.24 To discuss and take possible action regarding Resolution 10-2026 designating early voting polling locations, including the Main Early Voting Polling Place and branch locations, and to establish early voting days and hours for the upcoming primary election, as presented by the Elections Administrator. Speaker: Judge Haden/Devante Coe; Backup: 3; Cost: \$0.00
- H.25 To discuss and take possible action regarding updates on Project Bumble Bee economic development negotiations. Commissioners Court may provide further instruction or take necessary action as appropriate. Speaker: Judge Haden; Backup: 0; Cost: TBD
- H.26 To discuss and take possible action regarding updates on 2021 Infrastructure Investment and Jobs Act Grant funding Project economic development negotiations. Commissioners Court may provide further instruction or take necessary action as appropriate. Speaker: Judge Haden; Backup: 0; Cost: TBD

## **I. EXECUTIVE SESSION:**

- I.1 Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Project Bumble Bee. Possible action may follow in open court.
- I.2 Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations with respect to 2021 Infrastructure Investment and Jobs Act Grant funding Project.

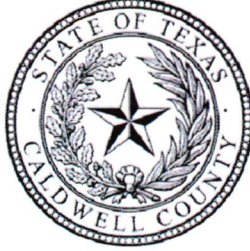
## **J. ADJOURNMENT:**

As authorized by Chapter 551 of the Texas Government Code, the Commissioners Court of Caldwell County, Texas, reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above. The Court may adjourn for matters that may relate to: Texas Government Code Section 551.071(1) (Consultation with Attorney about Pending or Contemplated Litigation or Settlement Offers); Texas Government Code Section 551.071(2) (Consultation with Attorney when the Attorney's Obligations Under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas Conflicts with Chapter 551 of the Texas Government Code); Texas Government Code Section 551.072 (Deliberations about Real Property); Texas Government Code Section 551.073 (Deliberations about Prospective Gift Donations); Texas Government Code Section 551.074 (Deliberations about Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices or Security Audits); Texas Government Code Section 551.084 (Exclusion of Witness from Hearing); Texas Government Code Section 551.087 (Deliberations about Economic Development Negotiations); and Texas Government Code Section 551.089 (Deliberations about Security Devices or Security Audits). In the event that the Court adjourns into Executive Session, the Court will announce the section of the Government Code the Commissioners Court is using as its authority to enter into an Executive Session. The meeting facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County Judge's Office at 512-398-1808 for further information.

Notice: Any documents linked to an item listed in this Agenda are subject to change both after posting and after discussion and vote during the Commissioners Court meeting. A copy of this Notice has been posted on the outdoor bulletin board located at the Caldwell County Courthouse, 110 S. Main Street, Lockhart, Texas 78644. Said place is readily accessible to the general public at all times, and will remain posted continuously for three business days preceding the scheduled time of the meeting. A copy of this Notice has also been posted online at the County's website at <https://www.co.caldwell.tx.us/page/caldwell.CommissionersCourtAgendaMinutesandVideo>.

**COMMISSIONERS COURT MINUTES 110 S Main St. 2nd Floor, Lockhart, Texas**

**Commissioners Court January 22, 2026, 9:00 AM**



**Hoppy Haden**  
**Teresa Rodriguez**

**County Judge**  
**County Clerk**

**B.J. Westmoreland**  
**Rusty Horne**  
**Ed Theriot**  
**Dyral Thomas**

**Commissioner, Pct. 1**  
**Commissioner, Pct. 2**  
**Commissioner, Pct. 3**  
**Commissioner, Pct. 4**

**A. CALL MEETING TO ORDER**

Judge Haden called the meeting to order at 9:00 a.m.

**B. INVOCATION**

Commissioner Thomas opens the meeting in prayer.

**C. PLEDGE OF ALLEGIANCE TO THE U.S. AND TEXAS FLAGS:**

(Texas Pledge: Honor the Texas Flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible.)

Judge Haden leads all present in the pledge to both flags.

**D. ANNOUNCEMENTS:**

Items or comments from Court members or staff.

Commissioner Horne announced that the Luling and Lockhart 4-H and FFA groups will be showing on Friday and Saturday and encouraged the public to come out and support them.

Judge Haden also encouraged everyone to brave the cold and come out to support the 4-H and FFA show.

Hector Rangel, EMC Chief, provided weather updates, shared the locations of local warming stations, and offered information to help citizens prepare for severe weather. He noted that additional information is available through the Warn Central Texas app.

**E. CITIZENS' COMMENTS:**

At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comments will continue as the last agenda item of the day.) Citizens' Comments may be submitted to the Court by using the form found at: <https://www.co.caldwell.tx.us/page/CommissionersCourtForm>

No Citizens' Comments.

**F. CONSENT AGENDA:**

(The following consent items may be acted upon in one motion.)

**F.1.To approve payment of County Invoices and Purchase Orders in the amount of \$612,143.11.**

**F.2.To approve County Payroll payment in the amount of \$533,855.63 (12/14/2025 through 12/27/2025).**

- F.3.To approve County Payroll Tax payment in the amount of \$162,082.51 (12/14/2025 through 12/27/2025).**
- F.4.To accept the December 2025 Young Farmers Assessment Fee payment to the Texas Agricultural Finance Authority totaling \$265.00.**
- F.5.To accept December 2025 DMV payment to Caldwell County in the amount of \$55,514.60.**
- F.6.To accept December 2025 DMV Remittance in the amount of \$203,583.84.**
- F.7.To accept December 2025 Comptroller payment in the amount of \$323,754.83.**
- F.8.To ratify immediate check request to Audelia Salazar in the amount of \$4,700.00 for Veterans Services.**
- F.9.To ratify payment to Century Construction Group, Inc. in the amount of \$1,500,677.73 for Pay App #13.**
- F.10To. approve updated Per Diem reimbursement rates for 2026.**
- F.11To. accept the December 2025 Tax Collection Report from the Caldwell County Appraisal District.**
- F.12To. accept Caldwell County Constable PCT. 1 December 2025 Report.**
- F.13To. accept Caldwell County Constable PCT. 4 December 2025 Report.**
- F.14To. accept Caldwell County Constable PCT. 2 Racial Profile Report for 2025.**

Motion made by Commissioner Horne, seconded by Commissioner Westmoreland to Approve . All voting "Aye."

**MOTION APPROVED.**

- F.1 To approve payment of County Invoices and Purchase Orders in the amount of \$612,143.11.  
1 22 2026 AP Expense Approval Register.pdf  
1 22 2026 AP Payment Register.pdf
- F.2 To approve County Payroll payment in the amount of \$533,855.63 (12/14/2025 through 12/27/2025).  
Payroll 12142025 thru 12272025.pdf
- F.3 To approve County Payroll Tax payment in the amount of \$162,082.51 (12/14/2025 through 12/27/2025).  
Payroll Tax 12142025 thru 12272025.pdf
- F.4 To accept the December 2025 Young Farmers Assessment Fee payment to the Texas Agricultural Finance Authority totaling \$265.00.  
Young Farmers Dec. 2025.pdf
- F.5 To accept December 2025 DMV payment to Caldwell County in the amount of \$55,514.60. County Dec 2025.pdf
- F.6 To accept December 2025 DMV Remittance in the amount of \$203,583.84.  
DMV Dec 2025.pdf
- F.7 To accept December 2025 Comptroller payment in the amount of \$323,754.83.  
Comptroller Dec. 2025.pdf
- F.8 To ratify immediate check request to Audelia Salazar in the amount of \$4,700.00 for Veterans Services.  
1 8 2026 AUDSAL Immediate Check Backup - Redacted.pdf
- F.9 To ratify payment to Century Construction Group, Inc. in the amount of \$1,500,677.73 for Pay App #13.  
1 13 2026 CENCNST Immediate Check Backup.pdf
- F.10 To approve updated Per Diem reimbursement rates for 2026.  
Per Diem Rates 2026.pdf  
2025 Employee Travel Expense form - Fillable.pdf



F.11 To accept the December 2025 Tax Collection Report from the Caldwell County Appraisal District. CCAD Dec 2025 Report.pdf

F.12 To accept Caldwell County Constable PCT. 1 December 2025 Report.  
Constable PCT. 1 Dec 2025 Report.docx

F.13 To accept Caldwell County Constable PCT. 4 December 2025 Report.  
Monthly Report December 2025.pdf

F.14 To accept Caldwell County Constable PCT. 2 Racial Profile Report for 2025.  
PCT 2 Constable Racial Profiling Report Comm Court 2025.pdf

**G. DISCUSSION ONLY:**

G.1 To discuss the development agreement for Cozy Pecan Village RV Park located at 321 Mill Street in Maxwell, Texas for up to 55 RV sites. Speaker: Commissioner Theriot/Marshal Brewer/Celso Brewer; Backup: 19; Cost: \$0.00

Marshal Brewer addressed court on development agreement and states a layout of project is provided in packet.

Cozy Pecan Village RV Park- Development Agreement

**H. DISCUSSION/ACTION ITEMS:**

H.1 To discuss and take possible action regarding the approval of the Minutes for the January 8, 2026, regular meeting. Speaker: Judge Haden/Teresa Rodriguez; Backup: 8; Cost: \$0.00  
01\_08\_20206 Agenda.pdf  
Commissioner Court Minutes 01\_08\_2026.pdf

Motion made by Commissioner Theriot, seconded by Commissioner Horne to Approve . All voting "Aye."

**MOTION APPROVED.**

H.2 To discuss and take possible action regarding a Proclamation designating February 2026 as Dating Violence Awareness and Prevention Month. Speaker: Judge Haden/Ashley Rios/Brianna Buenrostro; Backup: 1; Cost: \$0.00

Proclamation is read.

Ashley Rios Program Director and Brianna Buenrostro with Hays Caldwell Women Center state they appreciate Caldwell County support.

Picture is taken.

1.22.26 Proclamation - Dating Violence Awareness Prevention Month 2026.pdf

Motion made by Commissioner Horne, seconded by Commissioner Thomas to Approve . All voting "Aye."

**MOTION APPROVED.**

H.3 To discuss and take possible action regarding the Preliminary Plat for Amended Plat of Calvis Estates Re-subdivision consisting of 18 lots on approximately 20.92 acres located on Taylorsville Road. Speaker: Commissioner Horne/Kasi Miles; Backup: 4; Cost: \$0.00  
Preliminary Plat for Amended Plat Calvis Estates Re-subdivision

Motion made by Commissioner Horne, seconded by Commissioner Westmoreland to Approve . All voting "Aye."

**MOTION APPROVED.**

- H.4 To discuss and take possible action regarding the Development Agreement for Chelle Holdings, Inc. consisting of 85.000 acres of land out of the T. Maxwell Survey. Speaker: Commissioner Theriot/Kasi Miles; Backup: 13; Cost: \$0.00  
DA- Chelle Holdings, Inc.

Motion made by Commissioner Theriot, seconded by Commissioner Westmoreland to Approve.  
All voting "Aye."

**MOTION APPROVED.**

- H.5 To discuss and take possible action regarding the Amended and Restated Development Agreement for Schulle Farm Partners, L.P consisting of 141.626 acres of land out of the T. Maxwell Survey. Speaker: Commissioner Theriot/Kasi Miles; Backup: 21; Cost: \$0.00  
Amended and Restated Development Agreement- Schulle Farms

Motion made by Commissioner Theriot, seconded by Commissioner Westmoreland to Approve.  
All voting "Aye."

**MOTION APPROVED.**

- H.6 To discuss and take possible action designating Danie Teltow, Caldwell County Auditor, to obtain a Local Government Project Procedures (LGPP) certification as issued by the Texas Department of Transportation (TxDOT), on behalf of the County. Speaker: Commissioner Theriot/Steve Widacki/Will Conley; Backup: 1; Cost: TBD  
LGPP Training Information.pdf

Motion made by Commissioner Theriot, seconded by Commissioner Thomas to Approve . All voting "Aye."

**MOTION APPROVED.**

- H.7 To discuss and take possible action to adopt Resolution 11-2026 supporting Hays County's submission of a grant application to the Capital Area Metropolitan Planning Organization (CAMPO) 2028-2031 Call for Projects for the Hays County FM 2001 East Project from Graef Road to Existing FM 2001 Southeast of SH 21. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 3; Cost: \$0.00  
FM 2001 East One-Pager.pdf  
Resolution 11-2026 FM 2001 East .pdf

Motion made by Commissioner Theriot, seconded by Commissioner Horne to Approve . All voting "Aye."

**MOTION APPROVED.**

- H.8 To discuss and take possible action to adopt Resolution 12-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the FM 2720 Widening Project. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 2; Cost: TBD  
Resolution 12-2026 FM 2720 Widening.pdf

Motion made by Commissioner Theriot, seconded by Commissioner Westmoreland to Approve.  
All voting "Aye."

**MOTION APPROVED.**

- H.9 To discuss and take possible action to adopt Resolution 13-2026, authorizing support for, and a 20%

financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028 -2031 Call for Projects funding program for the US 183 Turn Lane Addition (Magnolia Avenue to the Plum Creek Turnaround) project. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 2; Cost: TBD Resolution 13-2026 US 183 Turn Lane Addition.pdf

Motion made by Commissioner Horne, seconded by Commissioner Thomas to Approve . All voting "Aye."

**MOTION APPROVED.**

H.10 To discuss and take possible action to adopt Resolution 14-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the SH 142 Widening (Windsor Boulevard to SH 80) project. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 2; Cost: TBD Resolution 14-2026 SH 142 Widening Windsor to SH 80.pdf

Motion made by Commissioner Westmoreland, seconded by Commissioner Horne to Approve . All voting "Aye."

**MOTION APPROVED.**

H.11 To discuss and take possible action to adopt Resolution 15-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028- 2031 Call for Projects funding program for the SH 142 Widening (Windsor Boulevard to Borchert Loop) project. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 2; Cost: TBD

Steve Widacki Senior Program Manager American Structure Point explains the alternative project from Borchert Loop to Windsor Boulevard.

Resolution 15-2026 SH 142 Widening Windsor to Borchert.pdf

Motion made by Commissioner Westmoreland, seconded by Commissioner Horne to Approve . All voting "Aye."

**MOTION APPROVED.**

H.12 To discuss and take possible action to adopt Resolution 16-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the North Magnolia Avenue Widening (E. Austin Street (SH 80) to E. Pierce Street (US 183) project. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 2; Cost: TBD Resolution 16-2026 N Magnolia Ave Widening.pdf

Motion made by Commissioner Horne, seconded by Commissioner Thomas to Approve . All voting "Aye."

**MOTION APPROVED.**

H.13 To discuss and take possible action to adopt Resolution 17-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the FM 20 Realignment (S. Medina Street to S. Commerce Street) project. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 2; Cost: TBD Resolution 17-2026 FM 20 Realignment.pdf

Motion made by Commissioner Westmoreland, seconded by Commissioner Horne to Approve . All voting "Aye."

**MOTION APPROVED.**

H.14 To discuss and take possible action regarding Resolution 18-2026, appointing Commissioner B.J. Westmoreland as the CAPCOG Clean Air Coalition representative for a period of two years. Speaker: Judge Haden/Commissioner Westmoreland; Backup: 1; Cost: \$0.00  
Sample Clean Air Coalition Appointment Resolution.docx  
Resolution 18-2026 Clean Air Coalition Nominee.pdf

Motion made by Commissioner Horne, seconded by Commissioner Theriot to Approve . All voting "Aye."

**MOTION APPROVED.**

H.15 To discuss and take possible action regarding the reappoint of David Murdoch, Robert Moreno, and Mark Junger to the Caldwell County ESD #3 Board of Directors for a two-year term, commencing January 1, 2026. Speaker: Judge Haden/Commissioner Theriot; Backup: 1; Cost: \$0.00  
ESD3 reappointments.pdf

Motion made by Commissioner Theriot, seconded by Commissioner Thomas to Approve . All voting "Aye."

**MOTION APPROVED.**

H.16 To discuss and take possible action regarding the reappoint of Jerry Doyle, Andrew Reyes, and Greg Pope to the Caldwell County ESD #4 Board of Directors for a two -year term, commencing January 1, 2026. Speaker: Commissioner Westmoreland/Commissioner Horne/Martin Richey; Backup: 1; Cost: \$0.00  
ESD 4 Reappointments 2026.pdf

Motion made by Commissioner Westmoreland, seconded by Commissioner Horne to Approve . All voting "Aye."

**MOTION APPROVED.**

H.17 To discuss and take possible action regarding the reappoint of Sherilyn Adcock to the Caldwell County ESD #5 Board of Directors for a two-year term, commencing January 1, 2026. Speaker: Judge Haden/Commissioner Theriot; Backup: 3; Cost: \$0.00  
ESD5 reappointment\_Adock.pdf  
Order\_04-2024\_appointing\_Board\_of\_Commissioners.pdf

Motion made by Commissioner Theriot, seconded by Commissioner Horne to Approve . All voting "Aye."

**MOTION APPROVED.**

H.18 To approve the reappointment of Billy Ray Buckner to the Luling Foundation Farm Board as the Caldwell County representative. Speaker: Judge Haden/Wayne Morse; Backup: 0; Cost: \$0.00

Wayne Morse, Luling Foundation Board requested the re- appointment of Billy Ray Buckner to the Luling Foundation Farm Board.

Motion made by Commissioner Horne, seconded by Commissioner Thomas to Approve . All voting "Aye."

**MOTION APPROVED.**

H.19 To discuss and take possible action regarding a Caldwell County Burn Ban. Speaker: Judge Haden/Hector Rangel; Backup: 2; Cost: \$0.00

Hector Rangel, Chief EMC, recommends keeping the burn ban on.  
Burn Ban Order 1.22.26.pdf

Motion made by Commissioner Thomas, seconded by Commissioner Horne to Approve . All voting "Aye."



**MOTION APPROVED.**

H.20 To discuss and take possible action regarding Order 02-2026 authorizing the sale of fireworks for Texas Independence Day. Speaker: Judge Haden/Hector Rangel; Backup: 3; Cost: \$0.00

Order 02-2026 is read.

2026 TAC Template - Texas Independence Day Fireworks Order.pdf  
02-2026 Order Texas Independence Day Fireworks.pdf

Motion made by Commissioner Horne, seconded by Commissioner Thomas to Approve . All voting "Aye."

**MOTION APPROVED.**

H.21 To discuss and take possible action to adopt Resolution 07-2026 authorizing the submittal of a grant application to the Office of the Governor (OOG), Public Safety Office (PSO) for the FY 2027 Body-Worn Camera Grant Program. Speaker: Judge Haden/Amber Quinley; Backup: 9; Cost: TBD

Amber Quinley Grants Administrator asks to Table item H.21 due to pending quotes, also states there is a 25% match and will have update at next Commissioners Court meeting.

Body-Worn Camera Grant Program, FY2027 \_eGrants.pdf  
OOG PSO- CEO-Law Enforcement Certifications and Assurances  
Form.pdf Resolution 07-2026, draft.pdf

Motion made by Commissioner Horne, seconded by Commissioner Thomas to Postpone . All voting "Aye."

**MOTION APPROVED.**

H.22 To discuss and take possible action to adopt Resolution 08-2026 authorizing the submittal of a grant application for Caldwell County Constable PCT. 2 to the Office of the Governor (OOG), Public Safety Office (PSO) for the FY 2027 Criminal Justice Grant Program. Speaker: Commissioner Horne/Amber Quinley/Constable Easterling; Backup: 16; Cost: \$0.00

Constable Easterling requested approval to apply for federal grant funding through the Edward Burn Memorial Justice Assistance grant program to support traffic safety within Precinct 2, specifically along Highway 86 and Highway 80.

CJGP-JAG REQUEST- CONST. PCT 2.pdf  
Criminal Justice Grant Program, FY2027 \_eGrants.pdf  
py\_27\_CJ-timeline.pdf  
OOG PSO- CEO-Law Enforcement Certifications and Assurances  
Form.pdf Resolution 08-2026, draft.pdf

Motion made by Commissioner Thomas, seconded by Commissioner Westmoreland to Approve.  
All voting "Aye."

**MOTION APPROVED.**

H.23 To discuss and take possible action regarding Resolution 09-2026 designating an alternate location for the Main Early Voting Polling Place. Speaker: Devante Coe; Backup: 3; Cost: \$0.00

Devonte Coe, Elections Administrator, informed the Court of new election location requirements and requested approval to relocate early voting to the Lockhart ISD gym.

Moving Main Early Voting ComCourt1\_22\_26.docx  
Resolution\_09-2026\_Main\_Voting\_Location.pdf

Motion made by Commissioner Thomas, seconded by Commissioner Westmoreland to Approve.  
All voting "Aye."

**MOTION APPROVED.**

H.24 To discuss and take possible action regarding Resolution 10-2026 designating early voting polling locations, including the Main Early Voting Polling Place and branch locations, and to establish early voting days and hours for the upcoming primary election, as presented by the Elections Administrator. Speaker: Judge Haden/Devante Coe; Backup: 3; Cost: \$0.00

Devonte Coe, Elections Administrator, recommended the Lockhart ISD gym as the main early voting location, with the Luling Civic Center and Three Rivers Community Church as branch locations, and proposed adjusting voting hours to 9:00 a.m. – 6:00 p.m. to accommodate citizens. Resolution 10-2026 Early Voting Dates Times and Polling Places.pdf

Motion made by Commissioner Westmoreland, seconded by Commissioner Horne to Approve. All voting "Aye."

**MOTION APPROVED.**

**I. EXECUTIVE SESSION:**

Executive Session opens at 9:48 a.m. and closed at 10:43 a.m.

I.1 Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Project Bumble Bee. Possible action may follow in open court.

No action to follow in court.

I.2 Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations with respect to 2021 Infrastructure Investment and Jobs Act Grant funding Project.

No action to follow in court.

Motion made by Commissioner Horne, seconded by Commissioner Theriot to Adjourn. All voting "Aye."

**MOTION APPROVED.**

H.25 To discuss and take possible action regarding updates on Project Bumble Bee economic development negotiations. Commissioners Court may provide further instruction or take necessary action as appropriate. Speaker: Judge Haden; Backup: 0; Cost: TBD

Request to Table item H.25.

Motion made by Commissioner Horne, seconded by Commissioner Theriot to Postpone. All voting "Aye."

**MOTION APPROVED.**

H.26 To discuss and take possible action regarding updates on 2021 Infrastructure Investment and Jobs Act Grant funding Project economic development negotiations. Commissioners Court may provide further instruction or take necessary action as appropriate. Speaker: Judge Haden; Backup: 0; Cost: TBD

Request to Table item H.26.

Motion made by Commissioner Horne, seconded by Commissioner Theriot to Postpone. All voting "Aye."

**MOTION APPROVED.**

**J. ADJOURNMENT:**

Judge Haden stated that a correction is needed for Item H.24; the polling location address should read St. Mark's Methodist Church, 602 Live Oak St., not 206 Live Oak St.

Court adjourns at 10:44 a.m.

Motion made by Commissioner Thomas, seconded by Commissioner Theriot to Adjourn. All voting "Aye."

**MOTION APPROVED**

I, TERESA RODRIGUEZ, COUNTY CLERK AND EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT do hereby certify that the foregoing contains a true and accurate record of the proceedings held by the Caldwell County Commissioners' Court on January 22, 2026.

---

TERESA RODRIGUEZ, COUNTY CLERK AND EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT OF CALDWELL COUNTY, TEXAS.

### **Caldwell County Agenda Item**

**AGENDA DATE:** February 12, 2026

**Type of Agenda Item:** Order

**Subject:** To discuss and take possible action regarding Order 03-2026 designating by ordinance an area as the Caldwell 142 Reinvestment Zone #1, located within the following area - North Corner: W 97° 49' 19.16"; N 29° 51' 34.36"; East Corner: W 97° 48' 09.03"; N 29° 51' 13.37"; South Corner: W 97° 48' 40.09"; N 29° 50' 55.37"; West Corner: W 97° 48' 48.38"; N 29° 51' 56.86"

**Costs:** \$0.00

**Agenda Speakers:** Judge Haden/Richard Sitton

**Backup Materials:** Attached

**Total # of Pages:** 5



# PUBLIC NOTICES

## PUBLIC NOTICES

## NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Louis Claude Watkins, Deceased, were issued on January 27, 2026, in Cause No. 26PR-00515, pending in the County Court-at-Law of Caldwell County, Texas, to: Amy C. Watkins. All persons having claims against this Estate, which is currently being administered, are required to present them to the undersigned within the time and in the manner prescribed by law. c/o: M. Elizabeth Raxter Attorney at Law 705 State Park Rd. Lockhart, Texas 78644 SIGNED on January 28, 2026. c/o: M. Elizabeth Raxter M. ELIZABETH RAXTER State Bar No.: 24050084 APRIL GARSON State Bar No.: 00790863 Attorneys for Amy C. Watkins 705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@tx-el-delfaw.com

## NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Jo Ann Foster, Deceased, were issued on January 27, 2026, in Cause No. 26PR-00510, pending in the County Court-at-Law of Caldwell County, Texas, to: Douglas Foster (also known as Douglas B. Foster). All persons having claims against this Estate, which is currently being administered, are required to present them to the undersigned within the time and in the manner prescribed by law. c/o: M. Elizabeth Raxter Attorney at Law 705 State Park Rd. Lockhart, Texas 78644 DATED the 28th day of January, 2026. c/o: M. Elizabeth Raxter M. ELIZABETH RAXTER State Bar No.: 24050084 APRIL GARSON State Bar No.: 00790863 Attorneys for Douglas Foster (also known as Douglas B. Foster) 705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@tx-el-delfaw.com

## NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of James Alan Hawn,

## PUBLIC NOTICES

Deceased, were issued on January 27, 2026, in Cause No. 26PR-00507, pending in the County Court-at-Law of Caldwell County, Texas, to: Debra Louise Hawn. All persons having claims against this Estate, which is currently being administered, are required to present them to the undersigned within the time and in the manner prescribed by law. c/o: M. Elizabeth Raxter Attorney at Law 705 State Park Rd. Lockhart, Texas 78644 DATED the 28th day of January, 2026. c/o: M. Elizabeth Raxter M. ELIZABETH RAXTER State Bar No.: 24050084 APRIL GARSON State Bar No.: 00790863 Attorneys for Debra Louise Hawn 705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@tx-el-delfaw.com

## NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Maureen Boynton, Deceased, were issued on January 27, 2026, in Cause No. 26PR-00512, pending in the County Court-at-Law of Caldwell County, Texas, to: Karen Ann Rice. All persons having claims against this Estate, which is currently being administered, are required to present them to the undersigned within the time and in the manner prescribed by law. c/o: M. Elizabeth Raxter Attorney at Law 705 State Park Rd. Lockhart, Texas 78644 DATED the 28th day of January, 2026. c/o: M. Elizabeth Raxter M. ELIZABETH RAXTER State Bar No.: 24050084 APRIL GARSON State Bar No.: 00790863 Attorneys for Karen Ann Rice 705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@tx-el-delfaw.com

## PUBLIC HEARING

A public hearing will be held in the Caldwell County Commissioners Court located at 110 South Main Street, 2nd Floor in Lockhart, Texas 78644, on February 26th, 2026, at 9:30am for consideration for the Replat of Lot 6 of the Windmill Hollow Subdivision.

## NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Joan Elizabeth Lawrence, Deceased, were issued on January 22, 2026, under Cause No. 26PR-00501, pending in the County Court at Law of Caldwell County, Texas, to: Amber Sellamy. Claims may be presented in care of the attorney for the estate, addressed as follows: Representative, Estate of Joan Elizabeth Lawrence, Deceased, c/o: Kenneth W. Pajak, Esq. Pajak Law, PLLC 2210 Western Trails Blvd., Suite 103 Austin, Texas 78745 All persons having claims against this estate, which is currently being administered, are required to present them to the undersigned within the time and in the manner prescribed by law. DATED January 29, 2026. Kenneth W. Pajak, Esq. Attorney for Estate State Bar No. 24007797 2210 Western Trails Blvd., Suite 103 Austin, Texas 78745 (512) 774-4030 (844) 300-3315 Facsimile

## PUBLIC NOTICE

Application has been made with the Texas Alcoholic Beverage Commission for a Wine and Malt Beverage Retailer's On-Premise Permit (BQ) and Late Hours Certificate (LH) by Antojitos Ray, LLC, to be located at 15993 FM 1854, Dale, Caldwell, Texas 78616. Officer of said corporation is Mario Nolasco Chiles / Member

## GPN - GOVT PUBLIC NOTICE

Frontier provides basic residential services for rates in Texas from \$25.00-\$35.00 for flat rate service. Frontier also provides basic business services in Texas for \$39.00-\$78.99. Other taxes, fees, and surcharges may apply. Frontier offers single party service, touch-tone, toll blocking, access to long distance, emergency services, operator assistance, and directory assistance. Use of these services may result in additional charges. Budget or economy services may also be available. Frontier offers LifeLine service which is a nontransferable government assistance program that provides a \$5.25 discount on the cost of monthly telephone service or

\$9.25 on eligible broadband or bundled voice and broadband products (where available) and is limited to one discount per household. You may also qualify for an additional state discount where available. If you have any questions regarding Frontier's rates or services, please call us at 1-800-921-8101 for further information or visit us at www.Frontier.com.

En Texas, Frontier brinda servicios residenciales básicos por tarifa plana desde \$25.00 hasta \$35.00. Frontier además provee servicios comerciales básicos que oscilan entre \$39.00-\$78.99. Pueden aplicarse otros impuestos, cargos y recargos. Frontier ofrece servicio para usuarios único, marcación por tono, bloqueo de llamadas, acceso a llamadas de larga distancia, servicios de emergencia, asistencia de operador y asistencia de guía telefónica. El uso de estos servicios puede generar cargos adicionales. Servicios económicos y servicios acordes a su presupuesto también pueden estar disponibles. Frontier ofrece el servicio LifeLine, un programa gubernamental de asistencia no transferible que concede un descuento de \$5.25 en el costo del servicio telefónico mensual o de \$9.25 en productos elegibles de banda ancha o en paquetes de voz y productos de banda ancha (cuando estén disponibles). Estos descuentos están limitados a solo uno por hogar. También puedes cualificar para otros descuentos estatales adicionales cuando estén disponibles. Si tienes preguntas sobre los servicios o las tarifas de Frontier o quieres obtener más información, llámanos al 1-800-921-8101 o visítanos en www.Frontier.com.

26/26 CENS-4009272F POST REGISTERED PUBLIC NOTICE TO ALL INTERESTED PERSONS: Notice is hereby given pursuant to Section 312.401, Texas Tax Code, that the Caldwell County Commissioners Court shall hold a hearing to consider the designation of a reinvestment zone located within the following area: North Corner: W 97° 49' 10.16" N 29° 51' 34.88" E 48.38'; South Corner: W 97° 48' 09.03" N 29° 51' 13.37" S; East Corner: W 97° 48' 40.09" N 29° 50' 55.37" S; West Corner: W 97° 48'

48.38'; N 29° 51' 56.86" E. The hearing shall be held on February 12, 2026, at 9:30 A.M. The hearing shall be located in the Second Floor Courtroom of the Caldwell County Courthouse, 110 S. Main Street, Lockhart, Texas 78644. Members of the public and other interested persons are entitled to appear at the hearing and be given the opportunity to be heard and speak and present evidence for or against designation.

## AUCTION NOTICE OF PUBLIC SALE

To satisfy Landlord's Lien at CenTex Storage, 1414 S. Colorado St., Lockhart, TX 78644 on Friday, February 20, 2026 at 10:00am. Property includes contents of 1) Alexandria Gaura: baby items, furniture 2) Floria Ann Emery-Heise: boxes, totes 3) Mara Lara: misc household items, boxes.

## BID NOTICE

Lockhart ISD is accepting proposals for Playground Equipment including removal of existing equipment and installing new equipment for 6 elementary campuses. A Pre-bid meeting will be held on February 13, 2026 at 1:30 pm. For a proposal package for these services, please contact Tanya Homann at 512-398-0052. These proposals are posted on the district's website at <https://www.bidsnetdirect.com/texas/lockhartindirect/>. The proposals are due February 26, 2026 at 2 PM CST at Attn: Tanya Homann, Lockhart ISD, 419 Bois D'Arc Street, Lockhart, TX 78644. No faxed or emailed proposals will be accepted. Lockhart ISD reserves the right to reject any or all proposals.

**PUBLIC NOTICE**  
NOTICE OF SALE OF MOTOR VEHICLES IMPOUNDED BY ORDER OF CITY OF LOCKHART REGULATING THE IMPOUNDED AND SALE OF ABANDONED VEHICLES BY DELEGATE OR PERSONAL. THE PURCHASER SHALL TAKE TITLE TO MOTOR VEHICLE AND RECEIVE A CERTIFICATE OF TITLE. I WILL PROCEED TO SELL AT PUBLIC AUCTION TO HIGHEST BIDDER FOR CASH IN THE CITY OF LOCKHART, CALDWELL COUNTY, TEXAS. THE FOLLOWING DESCRIBED MOTOR VEHICLES, WHICH HAVE NOT BEEN REDEEMED BY OWNER THEREOF TO WIT: February 13, 2026 AT

BARRON'S STORAGE FACILITY 1400 SOUTH COMMERCE ST., LOCKHART, TX 78644 at 11:00am.

## VEHICLE VIN LIC

2005 Honda ODO 5FNRL387A5B043993 CL97147  
2003 Niss Mur JNBAZ08TX3W101254 PF60226  
1999 Ford E15 1FDRE14W0HC29321 M0X4099  
2005 Ford F15 1FTRW12W0SK61232 TXH7997  
2013 BMW B33 WBXPX090418WJ19860 DTSP061  
2015 Dodge Ram 1C3CDFAH7D267881 RMH6907

## HOT APPLICATION NOTICE

The City of Lockhart's Hotel Occupancy Tax (HOT) Advisory Board will begin accepting 2026 Funding Applications on Monday, February 9, 2026. The application deadline is February 27, 2026. Guidelines and applications can be downloaded from the City of Lockhart's website or packets may be picked up from the Finance Department at City Hall, 308 W. San Antonio St., Lockhart, Texas 78644. The HOT Advisory Board's first review of applications for funding is tentatively scheduled for March 12, 2026. After a permanent date is scheduled, all applicants will be notified and Notice of the meeting will be posted on the city website.

In accordance with Ordinance 2019-29, Sec. 54-129 HOT FUND GRANT PROCESS AND POST-EVENT REPORTING, a Applications for funding will be considered at meeting. Completed applications must be received ten (10) days prior to a meeting of the Board at which it will be reviewed. The HOT Advisory Board will meet approximately three weeks prior to Lockhart City Council Meeting. This time frame will allow the Board to review applications and make recommendations to the Council for funding. The first round of Board recommendations will be presented to City Council on April 7, 2026. Applicants are encouraged to attend the City Council Meeting and make formal presentations.



## **ORDER 03-2026**

### **DESIGNATING CALDWELL 142 REINVESTMENT ZONE #1**

**WHEREAS**, Chapter 312, Texas Tax Code, allows counties to designate areas as “reinvestment zones” in order to encourage development of underutilized real property and to expand economic development generally within the county through tax abatement.

**WHEREAS**, Caldwell County, Texas (the “County”) acting through its Commissioners Court (the “Court”) has, in Resolution 20-24, indicated its election to be eligible to participate in tax abatement under Chapter 312, Texas Tax Code, and establish guidelines and criteria governing tax abatement agreements;

**WHEREAS**, Caldwell 142 (“Caldwell 142”) seeks to construct a two-building data center campus with related power generation facilities within the County that will provide housing for organizations’ and businesses’ critical applications and data;

**WHEREAS**, Caldwell 142 has approached the County and requested an area (the “Proposed Zone”) be designated as the Caldwell 142 Reinvestment Zone #1, more accurately described in Exhibit A attached hereto;

**WHEREAS**, Caldwell 142 has indicated in its application that the two-building data center campus will be located within the Proposed Zone;

**WHEREAS**, notice of a public hearing on the Proposed Zone set on February 12, 2026, was published in a newspaper having general circulation in the County for a period not less than seven days before the date of such hearing;

**WHEREAS**, notice of a public hearing on the Proposed Zone set on February 12, 2026, was delivered in writing via USPS by registered or certified mail with return receipt requested to the presiding officer of the governing body of each taxing unit that includes in its boundaries the area described in Exhibit A; and

**WHEREAS**, on February 12, 2026, a public hearing was held regarding the Proposed Zone and interested parties were permitted to speak and present evidence for or against the designation of the Proposed Zone as a reinvestment zone.

**NOW THEREFORE, BE IT ORDERED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT:**

1. The Court finds that designation of the Proposed Zone would attract major investment in the Proposed Zone that would be a benefit to the property to be included in the Proposed Zone and would contribute to the economic development of the County;
2. The Proposed Zone is eligible for commercial-industrial tax abatement;
3. The boundaries of the Proposed Zone are described in Exhibit A;
4. The Proposed Zone is hereby designated as the Caldwell 142 Reinvestment Zone #1; and
5. As required by Section 312.401, Texas Tax Code, this designation expires five years from the date of this Order.

**PROCLAIMED** this the 12<sup>th</sup> day of February, 2026.

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Hoppy Haden  
Caldwell County Judge

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B.J. Westmoreland  
Commissioner, Precinct 1

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Rusty Horne  
Commissioner, Precinct 2

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Ed Theriot  
Commissioner, Precinct 3

---

Dyral Thomas  
Commissioner, Precinct 4

**ATTEST:**

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Teresa Rodriguez  
County Clerk

**A METES & BOUNDS  
DESCRIPTION OF A  
319.937 ACRE TRACT OF LAND**

**BEING** a 319.937 acre tract of land situated in the William Pettus Survey, Abstract No. 21, and the Hector McNeill Survey, Abstract No. 199, Caldwell County, Texas; being a portion of a called 2,717.14 acre tract of land described as Tract 1 in instrument to Capital Land Investments I, LP recorded in Document No. 2020-003860 of the Official Public Records of Caldwell County, Texas; and being more particularly described as follows:

**BEGINNING** at a fence post found marking the north corner of a called 297.008 acre tract of land described in instrument to Sigman Grafted, LLC recorded in Document No. 2024-000017 of the Official Public Records of Caldwell County, Texas, same being a southwest corner of said Tract 1; from which, a 1/2-inch iron rod with a plastic cap stamped "CHAPARRAL" found marking the southeast corner of a called 126.322 acre tract of land described in instrument to Lonely Live Oak, LLC recorded in Document No. 2017-001147 of the Official Public Records of Caldwell County, Texas, bears South 48°32'33" West, 313.59 feet;

**THENCE** departing the north corner of said 297.008 acre tract and crossing said Tract 1, the following seven (7) courses and distances:

1. North 49°17'01" East, 153.33 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
2. North 40°42'59" West, 467.04 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
3. South 48°52'00" West, 416.94 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
4. North 40°43'16" West, 369.76 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
5. North 48°30'08" East, 1539.97 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
6. North 03°03'52" East, 390.55 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
7. North 41°56'08" West, 1946.73 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set on the southeasterly right-of-way line of State Highway No. 142 (variable width);

**THENCE** North 49°40'53" East, 763.84 feet along the southeasterly right-of-way line of said State Highway No. 142 to a 1/2-inch iron rod with a plastic cap stamped "KHA" set; from which, a concrete Type II TXDOT monument found bears North 49°40'53" East, 1153.00 feet;

**THENCE** departing the southeasterly right-of-way line of said State Highway No. 142 and crossing said Tract 1, the following nine (9) courses and distances:

1. South 41°56'08" East, 548.50 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
2. South 86°42'59" East, 714.87 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
3. South 46°46'43" East, 341.30 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
4. North 53°03'55" East, 345.06 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
5. North 83°53'36" East, 367.59 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
6. South 41°56'08" East, 2132.03 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set at the beginning of a curve to the right;
7. in a southeasterly direction, with said curve to the right, having a radius of 1000.00 feet, a central angle of 07°50'22", a chord bearing and distance of South 38°00'57" East, 136.72 feet, and an arc length of 136.82 to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
8. South 34°05'46" East, 1732.40 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set;
9. South 55°35'50" West, 1194.95 feet to a wood fence post found marking the north corner of a called 41.85 acre tract of land described in instrument to Donald L. Nelle recorded in Volume 307, Page 546 of the Official Public Records of Caldwell County; Texas;

**THENCE** South 55°54'45" West, along the northeast line of said 41.85 acre tract, at a distance of 2,052.04 feet passing a 1/2-inch iron rod found on line marking the west corner of said 41.85 acre tract, same being the northernmost northeast corner of a called 168.275 acre tract of land described in instrument to Sigman Grafted, LLC recorded in Document No. 2022-008738 of the Official Public Records of Caldwell County, Texas, continuing along the north line of said 168.275 acre tract, a total distance of 2,089.09 feet to a 1/2-inch iron rod with a plastic cap stamped "KHA" set marking an interior "ell" corner on the north line of said 168.275 acre tract;

**THENCE** North 41°21'23" West, at a distance of 57.61 feet passing a 1/2-inch iron rod with a plastic cap stamped "CHAPARRAL" found marking the northwest corner of said 168.275 acre tract, same being the northeast corner of aforesaid 297.008 acre tract, continuing along the northeast line of said 297.008 acre tract, a total distance of 2,152.73 feet to the **POINT OF BEGINNING** and containing 319.937 acres of land in Caldwell County, Texas.

**EXHIBIT OF A  
319.937 ACRE TRACT OF LAND  
HECTOR McNEILL SURVEY, A-199  
WILLIAM PETTUS SURVEY, A-21  
CALDWELL COUNTY, TEXAS**

**Kimley»Horn**

10101 Reunion Place, Suite 400  
San Antonio, Texas 78216 FIRM # 10193973

Tel. No. (210) 541-9166  
www.kimley-horn.com

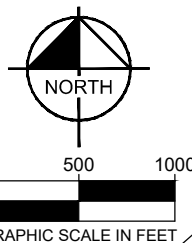
Scale	Drawn by	Checked by	Date	Project No.	Sheet No.
N/A	APS	JS	FEB. 2026	060027703	1 OF 2



**STATE HIGHWAY NO. 142**  
(VARIABLE WIDTH R.O.W.)

CMF  
N49°40'53"E  
1153.00'  
WILLIAM PETTUS SURVEY  
ABSTRACT NO. 21  
THOMAS MAXWELL SURVEY  
ABSTRACT NO. 188

TRACT 1  
CALLED 2717.59 ACRES  
CAPITAL LAND  
INVESTMENTS I, LP  
DOC. #2020-003860  
OPRCCT  
(REMAINDER)



LINE TABLE		
NO.	BEARING	LENGTH
L1	N49°17'01"E	153.33'
L2	N40°42'59"W	467.04'
L3	S48°52'00"W	416.94'
L4	N40°43'16"W	369.76'
L5	N03°03'52"E	390.55'
L6	N49°40'53"E	763.84'
L7	S41°56'08"E	548.50'
L8	S86°42'59"E	714.87'
L9	S46°46'43"E	341.30'
L10	N53°03'55"E	315.06'
L11	N83°53'36"E	367.59'

Δ=7°50'22"  
R=1000.00'  
L=136.82'  
CB=S38°00'57"E  
C=136.72'

**LEGEND:**

POB = POINT OF BEGINNING  
R.O.W. = RIGHT-OF-WAY  
IRF = IRON ROD FOUND  
IRFC = IRON ROD FOUND W/ CAP  
CMF = TXDOT TYPE II CONCRETE  
MONUMENT FOUND  
OPRCCT = OFFICIAL PUBLIC RECORDS  
CALDWELL COUNTY, TEXAS

**319.937 ACRES**  
**13,936,440 SQ. FT.**

CALLED 126.322 ACRES  
LONELY LIVE OAK, LLC  
DOC. #2017-001147  
OPRCCT

IRFC  
(CHAPARRAL)

CALLED  
297.008 ACRES  
SIGMAN GRAFTED, LLC  
DOC. #2024-000017  
OPRCCT

CALLED 168.275 ACRES  
SIGMAN GRAFTED, LLC  
DOC. #2022-008738  
OPRCCT

IRFC (CHAPARRAL)  
ON LINE

1/2" IRF ON  
LINE

**P.O.B.**  
FENCE POST  
FND.

CALLED 41.85 ACRES  
DONALD L. NELLE  
VOL. 307, PG. 546  
OPRCCT

FENCE POST  
FND.

CALLED 51.21 ACRES  
ARLENE E. CARTER  
VOL. 313, PG. 532  
OPRCCT

**NOTES:**

1. THE BEARINGS SHOWN HEREON ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (FIPS 4204) (NAD'83), AS DETERMINED BY THE GLOBAL POSITIONING SYSTEM (GPS). ALL DISTANCES SHOWN HEREON ARE ON THE GRID. THE UNIT OF LINEAR MEASUREMENT IS U.S. SURVEY FEET.
2. THIS IS A LEGAL DESCRIPTION BASED ON A FIELD SURVEY BY KIMLEY-HORN PERSONNEL. NO IMPROVEMENTS ARE SHOWN. ALL EXISTING EASEMENTS MAY NOT BE SHOWN. THIS IS NOT A LAND TITLE SURVEY. SEE THE SEPARATE LAND TITLE SURVEY UNDER JOB NUMBER 060027703 FOR ADDITIONAL INFORMATION.

**EXHIBIT OF A**  
**319.937 ACRE TRACT OF LAND**  
HECTOR McNEILL SURVEY, A-199  
WILLIAM PETTUS SURVEY, A-21  
CALDWELL COUNTY, TEXAS

**Kimley»Horn**

10101 Reunion Place, Suite 400  
San Antonio, Texas 78216 FIRM # 10193973

Tel. No. (210) 541-9166  
www.kimley-horn.com

Scale	Drawn by	Checked by	Date	Project No.	Sheet No.
1" = 1000'	APS	JS	FEB. 2026	060027703	2 OF 2

### **Caldwell County Agenda Item**

**AGENDA DATE:** February 12, 2026

**Type of Agenda Item:** Development Agreement

**Subject:** To discuss and take possible action regarding the approval of a Second Amendment to Development Agreement for Juniper Springs, Phau-Lockhart 450, LLC pertaining to approximately 22.42 acre tract of land situated in the J.B. Gray Survey, Abstract 116, and W. House Survey, Abstract 15, Caldwell County, Texas.

**Costs:** \$0.00

**Agenda Speakers:** Commissioner Westmoreland/Tracy Bratton

**Backup Materials:** Attached

**Total # of Pages:** 10

## SECOND AMENDMENT TO DEVELOPMENT AGREEMENT (Juniper Springs)

This Second Amendment Development Agreement (the “Amendment”) is by and between CALDWELL COUNTY, a political subdivision of the state of Texas (“County”), and PHAU – LOCKHART 450, LLC, a Texas limited liability company (“Declarant”). This Amendment shall be effective on the date set forth in Section 17. The County and Declarant are collectively referred to herein as the “Parties”.

### RECITALS

**WHEREAS**, the Parties previously entered into that certain Development Agreement dated July 26, 2022 (as amended by that certain First Amendment dated as of August 9, 2022, the “Initial Development Agreement” and as amended by this Second Amendment, the “Development Agreement”) for development of that certain Project (as defined therein) on the Property (as defined therein);

**WHEREAS**, Declarant now desires to revise the Project to include a multi-family residential project to be located on that portion of the Property to be platted as one lot and developed as Phase 8, as identified on the land use plan attached hereto as **Exhibit A** (the “Phase 8 Lands”); and

**WHEREAS**, the Parties desire to amend the Initial Development Agreement in order to: (i) exempt the Phase 8 Lands from all restrictions, terms and conditions of the Development Agreement, which were established for single family residential development of the Property with public roads and not the private driveways that will serve development of the Phase 8 Lands for multifamily residential use; and (ii) to establish certain alternative development standards that shall only be applicable to development of the Phase 8 Lands.

**NOW, THEREFORE**, for and in consideration of the promises and mutual agreements set forth herein, the County and Developer agree to add an additional and separate Annex A to the Initial Development Agreement which reads as follows:

- 1. Definitions and Exhibit.** Capitalized words, phrases, and terms used in this Amendment that are not otherwise defined shall have the defined meaning as set forth in the Development Agreement. The following terms shall have the defined meaning as set forth below.
  - i. Lot: Shall mean a unit of land that is intended for development and established by an approved and recorded subdivision plat.
  - ii. Pad Site: Shall mean a designated building area depicted on Exhibit A within a platted lot, intended for the construction and occupancy of a single residential structure, and which is separated from other building spaces by improvements or features, including but not limited to fences, landscaping, driveways, pathways, and patios.

- iii. Exhibit A to this Amendment is hereby made a part of the Development Agreement with respect to the Phase 8 Lands.

- 2. **Development Standards.** For the purposes of establishing minimum development standards within the Phase 8 Lands shall consist of MF-1, Multiple Family Dwelling District standards expressly set forth in Appendix I – Specific Requirements for Residential Development Types of Chapter 64 of the City of Lockhart Code, as in effect on February 1, 2026 as referenced in Exhibit B. Except for the standards contained in Appendix I, no other provisions of Chapter 64, including any other MF-1 standards or requirements, shall apply, unless expressly modified by this Agreement or a subsequent amendment.

Furthermore, the development shall consist of a maximum of 130 dwelling units, at least eighty-five percent (85%) of which shall be single-family dwellings, with the balance comprised of one- and two-bedroom multifamily units.

- 3. **Construction Type and Quality**

- i. All construction within the Phase 8 Lands will consist of site-built structures, specifically excluding mobile homes, manufactured homes, and recreational vehicles.
  - ii. Building Codes —Structures within the Phase 8 Lands shall be subject to the following building codes:

- Pad Sites with structures being developed with 3 or more dwelling units shall be subject to the 2021 International Building Code (IBC).
    - All single dwelling unit shall be subject to the 2021 International Residential Code, (IRC)

- iii. Notwithstanding the foregoing, Declarant may, in its sole discretion, apply more recent versions of the IBC or IRC, as applicable.

- 4. **Dark Sky Provision**

- i. Any light fixture used for exterior illumination within the Phase 8 Lands must be fully shielded, pointed downward and placed in a manner so that the light source is not directly visible from any other properties or public roadways. In order to reduce glare and light trespass into neighboring lands and to reduce negative impacts to wildlife, exterior illumination shall be restricted to light sources with a Correlated Color Temperature of 2,700K or less. As used herein, "Fully Shielded" means no direct uptight (i.e., no light emitted above the horizontal plane running through the lowest point on the fixture where light is emitted). The use of streetlights should be held to a minimum. The use of reflective surfaces should always be considered as an alternative to streetlights.



**5. Parks, Open Space, and Amenities.**

- i. Amenities: The Phase 8 Lands shall include a Community Activity Center for the use of the Phase 8 Lands' residents. The amenity center shall include, at a minimum, a pool, outdoor or indoor playground, resident lounge, and fitness center. The amenity center will be maintained by Declarant, its successors or assigns, or a contractor retained by any such entity for such purposes ("Designee").
- ii. This Phase 8 Lands will include a combination of a public park, private parks, open space, and private amenities.
- iii. Any and all open space, sidewalks, street lighting, storm sewers, and detention facilities constructed by Declarant shall be dedicated and maintained by Declarant and/or its Designee.
- iv. Private Parks: In addition to the Amenities, the Phase 8 Lands shall include private pocket parks that total at least 0.5 acres. These pocket parks shall be constructed and improved with sidewalks and canopy trees provided at a rate of fifteen (15) trees per acre (minimum 3-inch caliper at the time of planting). Pocket Parks shall be owned and maintained by the Declarant or its Designee.

**6. Fire Code Standards.** Declarant shall design and construct all site improvements within the Phase 8 Lands in accordance with the current International Fire Code (IFC) in effect as of February 1, 2026. However, if any emergency services district (ESD) having jurisdiction over the Phase 8 Lands should adopt a fire code more stringent than the foregoing prior to Declarant's submission of a final plat to the County, Declarant shall comply with the fire code requirements of such ESD. Declarant may, but shall not be required, to develop the Phase 8 Lands in accordance with any amendments to the IFC adopted after the effective date of this Amendment. Declarant agrees that development of the Phase 8 Lands shall be subject to the following specific fire code standards:

- i. **Fire Apparatus Access Routes**
  - (a) Fire lanes and access routes within the Phase 8 Lands shall meet IFC standards, including minimum clear width, vertical clearance, turning radius, grade, and surface requirements.
  - (b) All construction activities shall be undertaken to ensure fire apparatus turning movements are not impeded.
- ii. **Drive Aisle Dimensions**
  - (a) All drive aisles within the Phase 8 Lands serving as fire apparatus access routes shall comply with IFC standards for minimum width, clear height, and unobstructed pathway.

(b) Dead-end aisles within the Phase 8 Lands shall be designed and constructed to meet minimum IFC compliant turnaround standards.

7. **Exemption of Phase 8 Property.** The Parties agree that the Phase 8 Lands shall not be subject to any of the terms of the Development Agreement, except as provided below in this Amendment. The remainder of the Property shall remain subject to the terms of the Development Agreement for all intents and purposes.

8. **Fire Hydrant Location and Spacing.**

- (a) Fire hydrants shall be installed and spaced within the Phase 8 Lands in accordance with IFC requirements.
- (b) All fire hydrants within the Phase 8 Lands shall be located to allow for unobstructed access and adequate coverage for all structures and lots within the Phase 8 Lands.

9. **Fire Flow Requirements**

- (a) General. Fire flow levels of water service must be demonstrated through engineering analyses and verified testing, meeting or exceeding current IFC requirements, based on building type, size, and construction classification, in accordance with the methodology and requirements set forth below.
- (b) Calculation Methodology:
- (i) Fire flow calculations shall be based on the most hydraulically remote hydrant serving the Phase 8 Lands.
- (ii) Hydraulic modeling must demonstrate required flow and pressure (minimum 20 psi residual pressure) at all critical points in the public water system under peak domestic plus fire flow conditions.
- (c) Verification Testing: Field flow testing of existing and/or proposed water mains must be conducted by a licensed professional engineer or qualified utility representative and documented in accordance with NFPA 291 (Recommended Practice for Fire Flow Testing and Marking of Hydrants).

10. **Points of Access**

- (a) The Phase 8 Lands shall be platted as one lot to include not less than two separate and approved fire apparatus access roads.
- (b) Secondary and emergency access routes for the Phase 8 Lands must meet IFC load-bearing and width standards.
- (c) Exceptions-

(i) Where there are more than 30 dwelling units accessed from a single public or private fire apparatus access road and all dwelling units are equipped throughout with an approved automatic sprinkler system, access from two directions shall not be required.

(ii) The number of dwelling units accessed from a single fire apparatus access road shall not be increased unless fire apparatus access roads will connect with future development, as determined by the County, in consultation with the Fire Marshal.

(iii) Developments of more than 30 dwelling units but less than 126 dwelling units shall not require a separate and remote fire apparatus access road where:

(A) a divided entrance with a minimum of 24 feet per side is provided; and

(B) the divided entrance is connected to a minimum 30 foot wide, with no parking on either side, fire apparatus access road of no greater than 450 feet in length; and

(C) is connected to a looped street configuration as approved by the County, in consultation with the Fire Marshal.

(iv) Developments of more than 30 dwelling units but less than 126 dwelling units having a secondary, all weather, gated access, that is utilized by emergency vehicles only shall be deemed to meet access road requirements.

## **11. IFC Compliance Verification**

(a) Compliance with the IFC fire protection requirements shall be subject to the review and approval of the County Engineer, in consultation with the Fire Marshal. The County acknowledges and agrees that it shall not impose or require any fire protection requirements other than those set forth in the IFC.

## **12. Minimum Parking Ratios.**

(a) Development of the Phase 8 Lands shall comply with the following minimum parking space ratios:

<b>Use</b>	<b>Minimum Parking Ratio</b>
Residential- Efficiency	1.5 per unit
Residential- 1 Bedroom	1.5 per unit
Residential- 2 Bedroom or 1 Bedroom plus den	2 per unit

Residential- 2+ bedroom	2 per unit
Residential- SDF, SFA	2 per unit

(b) Driveway parking spaces, in addition to garage spaces, shall be counted for purposes of determining compliance with minimum parking ratios.

**13. Minimum Parking Space Standards.** Development of the Phase 8 Lands shall comply with the following minimum parking space standards:

- i. Parking spaces with a 90-degree parking angle shall have minimum dimensions of nine feet (9') in width by eighteen feet (18') in length.
- ii. Parking shall include curb stops as necessary so as to not impede any pedestrian walkways.
- iii. Parallel parking spaces shall not be less than eight and one-half feet in width and 22 feet in length.

**14. Capitalized Terms.** Any capitalized terms in this Amendment that are not otherwise defined shall have the meanings set forth in the Development Agreement.

**15. Effect on Development Agreement.** Except as specifically provided herein with respect to the Phase 8 Lands, the Development Agreement shall remain in full force and effect for the remainder of the Property.

**16. Assignability.** Declarant's obligations under this Development Agreement may not be assigned to any future owner of the Phase 8 Lands without the written consent of the Caldwell County Commissioners Court, such consent not to be unreasonably withheld; provided, however, that Declarant's obligations and interests under this Agreement may be partially assigned (as pertaining to the Phase 8 Lands) to Upward Communities, LLC or a wholly-owned subsidiary thereof, without the written consent of the Caldwell County Commissioners Court.

**17. Effectiveness.** Notwithstanding anything in this Amendment to the contrary, this Amendment shall not become effective unless and until Declarant shall have satisfied the following conditions:

- i. Declarant shall have entered into a Roadway Donation Agreement with the County regarding Declarant's cash donation to the County for improvements to Borchert Loop and the Borchert Loop intersection with State Highway 142 called for in the Declarant's Traffic Impact Assessment; and
- ii. Declarant shall have contributed its cash donation to the County as agreed in the Roadway Donation Agreement, being Declarant's proportionate share of costs for the expansion of Borchert Loop Road.

Upon Declarant's satisfaction of the foregoing conditions, the Parties agree to execute and deliver a notice or other instrument acknowledging their satisfaction and the effectiveness of this Agreement.



*[The remainder of this page intentionally left blank.]*

**IN WITNESS WHEREOF**, the Parties have executed this Amendment be effective as of the last date of execution below.

**DECLARANT:**

**PHAU – LOCKHART 450, LLC**, a Texas  
limited liability company

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_

\_\_\_\_\_

**COUNTY:**

**CALDWELL COUNTY**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_

\_\_\_\_\_

**Exhibit A**

**Land Plan Depicting Phase 8**

*[appears on immediately following page]*

## Exhibit A

## Exhibit B

### Development Standards

#### Appendix I – Specific Requirements for Residential Development Types

Development Type	Max. Dwelling Units Per Structure	Min. Lot Area (sq. ft.)	Max. Dwelling Units per Gross Acre (Note 4)	Min. Lot Dimensions (ft.) (Note 1)	Max. Lot Coverage With Buildings	Min. Building Setback From Property Line (ft.)			Max. Height Stories Feet	Min. Off-Street Parking Spaces Per Dwelling Unit Excluding Garages (Note 3)	Remarks
						Street (Note 10)	Side (Note 2)	Rear			
MF-1	12	15,000	12	120/125	40	15	ft. for each additional story when adjoining any other R district	25	3.5/35'	2	When height exceeds 2.5 stories the side building setback and the rear building setback shall be increased 10 ft. or 20 if abutting district. A minimum 6-ft. high opaque fence or screen is required along any line common to any other R district. When a corner lot, the street setback shall be a 15 ft. minimum on each street.

Note 2: Roof eaves or any other portion of a building closest to the property line must be a minimum of five feet from the property line, except for patio home and townhouse residential development types, and except for the PI and commercial zoning districts, where certain building walls are allowed to be along the property line in accordance with the applicable building and fire codes. Exterior building walls allowed along a property line, and not abutting another exterior building wall on the adjacent lot, shall require the dedication of a minimum five-foot wide private access easement on the adjacent lot along and contiguous to the length of the building wall for the purpose of constructing and maintaining the wall, except where said property line is also a street right-of-way line.

Note 10: On a lot that is not a corner lot where there are existing dwellings on at least three separate lots on the same side of the street in the same block, and where the average setback of all dwellings on the same side of the street in the same block is less than the minimum specified, the street setback may be reduced to that average for the construction or alteration of additional dwellings.

## Exhibit B



### **Caldwell County Agenda Item**

**AGENDA DATE:** February 12, 2026

**Type of Agenda Item:** Subdivision

**Subject:** To discuss and take possible action regarding the Preliminary Plat for Tenney Creek Estates consisting of seven lots on approximately 13.083 acres located at FM 86 and Tenney Creek Road.

**Costs:** \$0.00

**Agenda Speakers:** Commissioner Horne/Kasi Miles

**Backup Materials:** Attached

**Total # of Pages:** 2









7401B Highway 71 West, Suite 160  
Austin, TX 78735  
Office: 512.583.2600  
Fax: 800.587.2817

**Doucetengineers.com**

February 2, 2026

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, Texas 78644

Re: Tenney Creek Eastes Preliminary Plat  
Project No. 01911459.010R

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Tenney Creek Estates Subdivision, a 7-lot subdivision of a +/-13.083-acres located on Farm to Market 86 and Tenney Creek Road. The subdivision will be served by Groundwater and OSSF for Wastewater in the Tenney Creek Estates Subdivision.

The preliminary plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

It is our pleasure to be of assistance to the County on this project.

A handwritten signature in black ink, appearing to read "Kimberly Johnson-Hopkins", written over a horizontal line.

Kimberly Johnson-Hopkins  
Planner, Land Development

TBPE Firm # 3937  
State of Texas Surveying Firm Certification # 10105800

COMMITMENT YOU EXPECT.  
EXPERIENCE YOU NEED.  
PEOPLE YOU TRUST.

### **Caldwell County Agenda Item**

**AGENDA DATE:** February 12, 2026

**Type of Agenda Item:** Subdivision

**Subject:** To discuss and take possible action regarding a variance request concerning an 80.072-acre tract located on FM 713, which was denied an exemption approval due to adjacent flags which are not allowed under the requirements outlined in the Caldwell County's Development Ordinance section A.6 (C).

**Costs:** \$0.00

**Agenda Speakers:** Commissioner Horne/James Garon/Ben Williams/Tracy Bratton

**Backup Materials:** Attached

**Total # of Pages:** 13





7401B Highway 71 West, Suite 160  
Austin, TX 78735  
Office: 512.583.2600  
Fax: 8000.587.2817

[Doucetengineers.com](http://Doucetengineers.com)

December 30, 2025

Gavin Boyd  
9054 FM 713  
Dale, Texas 78616

Re: Gavin Boyd – Subdivision Exemption

To Gavin Boyd,

In our role as consulting engineer to Caldwell County for review of subdivision plats and construction plans, Doucet has prepared this letter as provided under §3.3.1(B) of Caldwell County's Development Ordinance. The intent of this letter is to facilitate the application for permits and approvals by the County or other jurisdictions that are required for the development of or construction of improvements on the land.

The attached exhibit shows a division of your property +/-80.072-acre property (PID 13583) located at 9054 FM 713 Dale, Texas 78616. The exemption will be for eight (8) +/- 10.00-acre lots along FM 713. Upon review, the proposed division includes adjacent flag lots, which are not permitted under Caldwell County's Development Ordinance section A.6 (C).

While TxDOT approved the layout, the approval does not override Caldwell County's subdivision and development requirements. As proposed, the exemption application does not comply with the applicable standards and therefore cannot be approved.

Please note that all development and division of land (including exempt subdivisions) must comply with §3.3.1(C) which states:

- C) Even if a particular division of land is not subject to the requirement of platting, aspects of the development and sale of the land will be subject to the following:
  - 1) The applicable portions of the County's current ordinances and development permit procedures including but not limited to rules for driveway permits, OSSF, floodplain hazard management, and 9-1-1 addressing.
  - 2) All tracts must have fifty (50) feet frontage on a public or private roadway approved by Caldwell County.
  - 3) Restrictive Covenants imposed on the land if imposed by the Owners.

If any aspects of the proposed plan change, including changes to the size / shape of the proposed tracts or resubdivision of the tracts, a new review of the development plan will be required, and subdivision platting may be required. Be advised that under Caldwell County Resolution 42-2021, tracts measuring 20 acres or less are presumed to be used or intended to be used as a residence. A copy of this resolution is enclosed for your reference.

Regards,

A handwritten signature in black ink, appearing to read "Kimberly Johnson-Hopkins", written over a horizontal line.

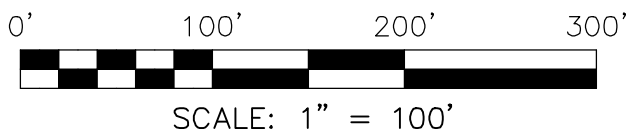
Kimberly Johnson-Hopkins  
Doucet

TBPE Firm # 3937  
State of Texas Surveying Firm Certification # 10105800

COMMITMENT YOU EXPECT.  
EXPERIENCE YOU NEED.  
PEOPLE YOU TRUST.



cc: Kasi Miles  
Attachments: Survey Map  
Caldwell County Resolution 42-2021



BEARINGS SHOWN ARE GRID NORTH BASED ON GPS OBSERVATIONS FOR TEXAS STATE PLANE COORDINATE SYSTEM "SOUTH CENTRAL ZONE" NAD83.

#### LEGEND

- ⊗ CALCULATED POINT
- ✱ FENCE POST FOUND
- CONCRETE HIGHWAY MONUMENT FOUND
- 1/2" REBAR FOUND (UNLESS NOTED)
- ⊙ IRON ROD W/CAP FOUND
- X— WIRE FENCE
- POWER POLE
- E— OVERHEAD ELECTRIC LINE
- G— DOWN GUY
- RCP— REINFORCED CONCRETE PIPE

CHARLES DURAN  
TRACT 3  
16.206 ACRES  
2018-006345

CHARLES DURAN  
TRACT 4  
12.363 ACRES  
2018-006345

N 28°22'28" E 2289.09'

60.994'

MERRIE ELLEN & JAMES R LUND  
259.568 ACRES  
126743

TR. 1  
10.009 Ac.

TR. 2  
10.009 Ac.

TR. 3  
10.009 Ac.

TR. 5  
10.009 Ac.

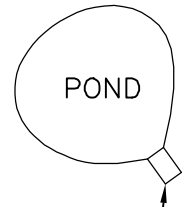
TR. 4  
10.009 Ac.

TR. 6  
10.009 Ac.

TR. 7  
10.009 Ac.

TR. 8  
10.009 Ac.

80.072 ACRES



CENTERLINE OF  
CAMPBELL CREEK

GEORGE MARLON McGEE  
& ADA GRACE McGEE  
178.77 ACRES  
323/209

CORDELLA DAVILA  
5.001 ACRES  
2025-004423

GEORGE MARLON McGEE  
& ADA GRACE McGEE  
SIXTH TRACT  
.75 ACRE  
323/209

LINE	BEARING	DISTANCE
L1	S 05°36'14" W	49.94'
L2	N 79°00'38" W	67.85'
L3	N 72°12'26" W	68.94'
L4	S 48°50'23" W	43.14'
L5	N 84°17'48" W	39.94'
L6	N 70°05'57" W	115.27'
L7	N 31°02'55" W	55.66'
L8	S 62°53'34" W	31.86'
L9	S 25°57'17" W	16.75'
L10	S 69°09'13" W	22.55'
L11	N 69°44'33" W	37.89'
L12	N 57°15'00" W	80.65'
L13	S 75°53'22" W	33.45'
L14	S 09°02'46" W	16.54'
L15	S 54°41'35" E	53.99'
L16	S 09°32'16" W	48.47'
L17	S 32°00'37" W	22.61'
L18	N 68°12'27" W	35.62'
L19	S 73°14'19" W	38.14'
L20	N 43°57'27" W	48.89'
L21	N 83°18'33" W	20.69'
L22	S 70°20'43" W	25.37'
L23	N 71°08'20" W	14.63'
L24	N 01°24'50" W	49.99'
L25	N 64°11'51" W	28.70'
L26	S 37°31'03" W	61.88'
L27	S 59°16'52" W	12.17'
L28	N 48°11'48" W	22.61'
L29	S 83°15'01" W	11.92'
L30	S 45°18'14" W	24.02'
L31	S 65°16'11" W	18.86'
L32	N 74°43'43" W	19.47'
L33	N 52°32'04" W	23.54'
L34	S 84°01'52" W	42.76'
L35	S 64°38'33" W	62.93'
L36	S 89°23'47" W	35.86'
L37	N 54°47'19" W	17.51'
L38	N 11°30'22" E	74.43'
L39	N 21°08'01" W	26.99'
L40	N 56°50'39" W	27.71'
L41	S 83°41'57" W	28.55'
L42	S 54°54'32" W	24.33'
L43	S 00°50'32" W	43.09'
L44	S 43°37'54" W	101.01'
L45	S 15°56'28" W	45.31'
L46	S 33°54'40" W	43.18'
L47	S 48°40'30" W	47.54'
L48	S 82°24'00" W	50.38'
L49	N 55°58'12" W	54.98'
L50	N 70°49'59" W	133.23'

SCHEDULE B ITEMS ADDRESSED:  
10f) SUBJECT TO EASEMENT EXECUTED BY RALPH W. NAULT AND WIFE, EMMA LORIN NAULT, TO MCMAHAN WATER SUPPLY CORPORATION, DATED JULY 29, 1970, RECORDED IN VOLUME 341, PAGE 325, OF THE DEED RECORDS OF CALDWELL COUNTY, TEXAS. (BLANKET-TYPE)

10g) SUBJECT TO EASEMENT EXECUTED BY RICKY DALE MOWREY, TO AQUA WATER SUPPLY CORPORATION, DATED MARCH 24, 2025, RECORDED IN DOCUMENT NO. 2025-002600, OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS. (BLANKET-TYPE)

TO THE OWNERS, LIENHOLDERS AND TITLE COMPANY

THE UNDERSIGNED DOES HEREBY CERTIFY THAT THIS SURVEY WAS THIS DAY MADE ON THE GROUND OF THE PROPERTY DESCRIBED HEREON AND IS CORRECT, AND THAT THERE ARE NO DISCREPANCIES, SHORTAGES IN AREA, BOUNDARY LINE CONFLICTS, ENCROACHMENTS, OVERLAPPING OF IMPROVEMENTS, VISIBLE UTILITY LINES OR ROADS IN PLACE, EXCEPT AS SHOWN HEREON, AND THAT SAID PROPERTY HAS ACCESS TO AND FROM A DEDICATED ROADWAY, EXCEPT AS SHOWN HEREON.

THE UNDERSIGNED DOES FURTHER CERTIFY THAT THE PROPERTY DESCRIBED HEREON IS LOCATED IN ZONE "X" AND IS NOT WITHIN A 100-YEAR FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP, PANEL NO. 48055C0300E, EFFECTIVE 06/19/2012.

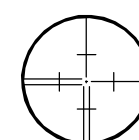


James E. Garon

JULY 18, 2025

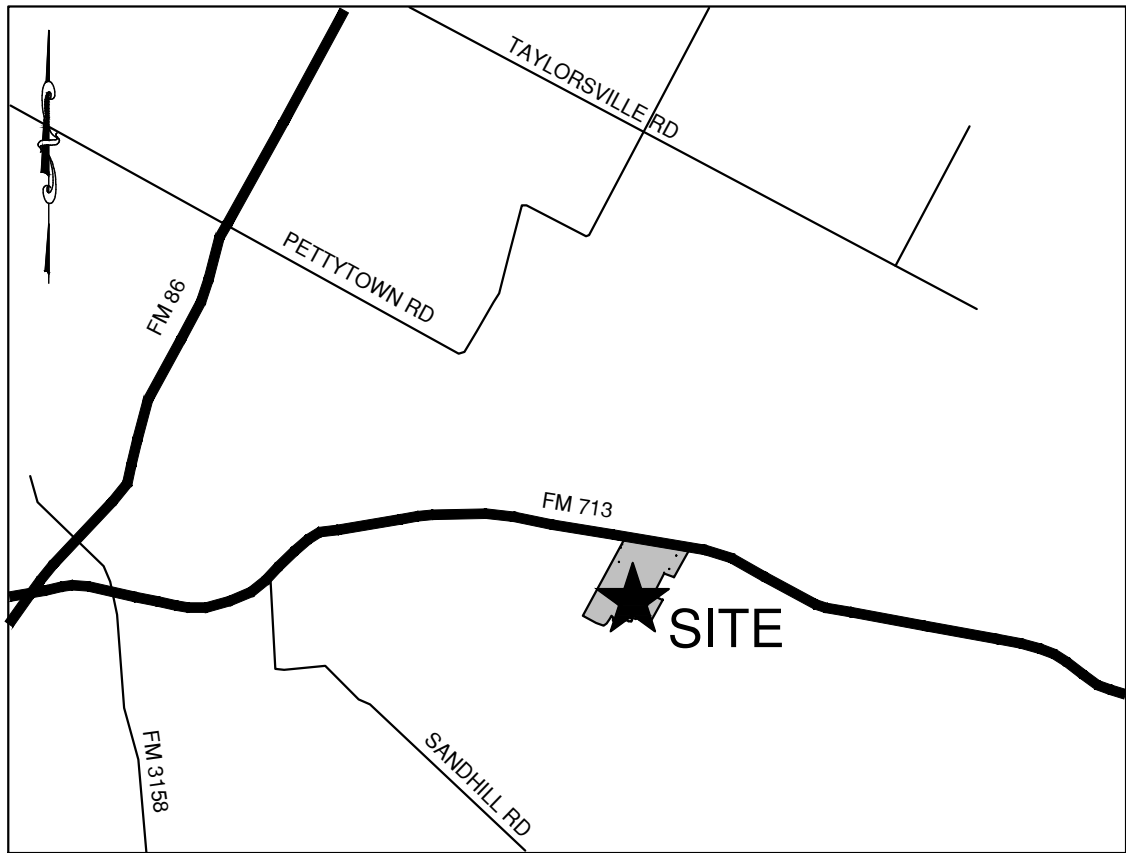
REFERENCE: BOYD DEVELOPMENT, INC. OR ASSIGNS G.F. NO. 25-2417-L  
ADDRESS: 9054 FM 713 DALE TX  
LEGAL DESCRIPTION: 80.072 ACRES IN THE MOSES GAGE SURVEY, ABSTRACT No. 8, IN CALDWELL COUNTY, TEXAS.

FIELD BOOK: FILE  
FILE: S:\Counties\Caldwell\Surveys\Moses Gage A-8\38525.dwg



**JAMES E. GARON & ASSOC.**  
LAND SURVEYORS & CIVIL ENGINEERS  
Firm Reg. #10058400 & F-20386  
185 McAllister Road  
Bastrop, Texas 78602  
(512) 303-4185  
jgaron@austin.rr.com  
www.jamesegarson.com

9054 DALE SUBDIVISION  
TXDOT DRIVEWAY PLANS  
9054 FM 713  
DALE, CALDWELL COUNTY, TEXAS



VICINITY MAP  
SCALE: 1" = 5,000'

PROJECT ADDRESS:

THE PROJECT IS LOCATED AT 9054 FM 713 DALE TX 78616. LATITUDE: 29.854769 & LONGITUDE: -97.475290.

FLOODPLAIN:

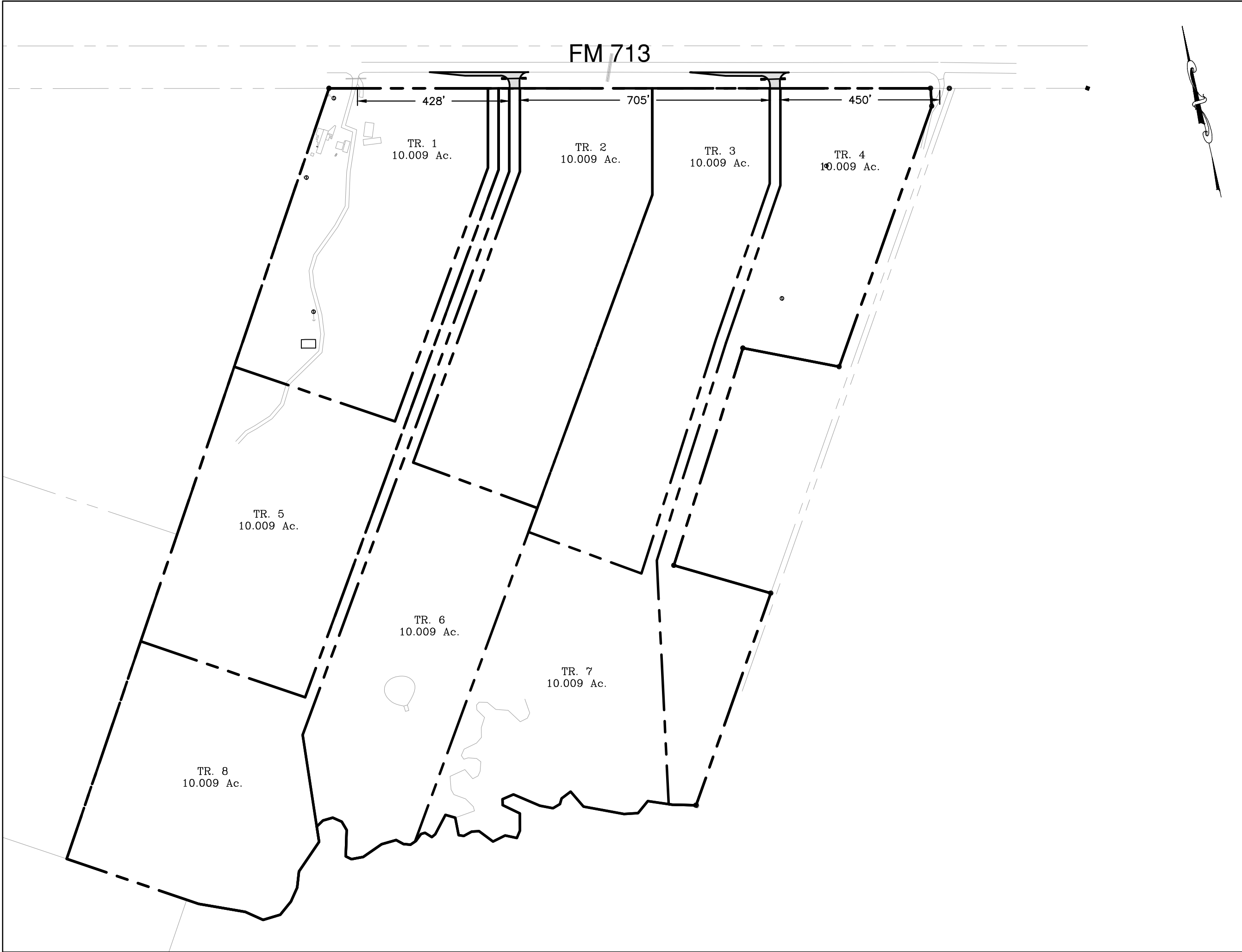
THIS PROPERTY DOES NOT FALL WITHIN THE 100 YEAR FLOODPLAIN AS SHOWN ON THE CALDWELL COUNTY FEMA FIRM MAPS 48055C0300E EFFECTIVE AS OF JUNE 19, 2012.

AQUIFER NOTE:

THIS PROJECT IS NOT WITHIN THE EDWARDS AQUIFER ZONE.

GENERAL NOTES:

- CONTRACTOR SHALL CALL (512) 549-9262 FOR ALL TXDOT INSPECTIONS.
- RESPONSIBILITY FOR THE ADEQUACY OF THESE PLANS REMAINS WITH THE ENGINEER WHO PREPARED THEM. IN ACCEPTING THESE PLANS, CALDWELL COUNTY MUST RELY UPON THE ADEQUACY OF THE WORK OF THE DESIGN ENGINEER.
- ALL CONSTRUCTION SHOULD COMPLY WITH THE LATEST TXDOT & CALDWELL COUNTY CONSTRUCTION SPECIFICATIONS, DETAILS AND CONSTRUCTION NOTES FOR MATERIAL AND INSTALLATION GUIDELINES.



SITE LOCATION  
SCALE: 1" = 250'

SHEET LIST TABLE	
SHEET NUMBER	SHEET TITLE
1	COVER
2	SITE PLAN
3	CULVERT DRAINAGE AREA MAP & CALCULATIONS
4	DETAILS

OWNER:  
ARC INVESTING  
GAVIN BOYD  
Phone: 512.939.5973  
Email: gboyd@arcinvesting.com

ENGINEER:  
PARADISE ENGINEERS LLC  
SAM DEHAYBI, P.E.  
Phone: 520.461.7085  
Email: sdehaybi@paradise-engineers.com

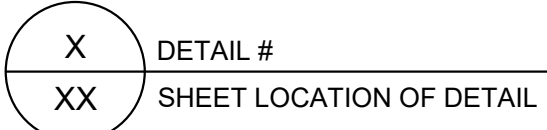
SURVEYORS:  
JAMES E GARRON & ASSOCIATES  
JAMES GARRON  
Phone: 512.303.4185  
Email: jgarron@austin.rr.com



REVISIONS

NUMBER	DESCRIPTION	DATE

TYPICAL CALLOUT LEGEND:



NOTE: ALL CALLOUT BUBBLES ARE HYPERLINKED. CLICK ON ANY BUBBLE CALLOUT TO EASILY NAVIGATE THROUGH THE DRAWINGS.



TBPE FIRM NO. F-23417

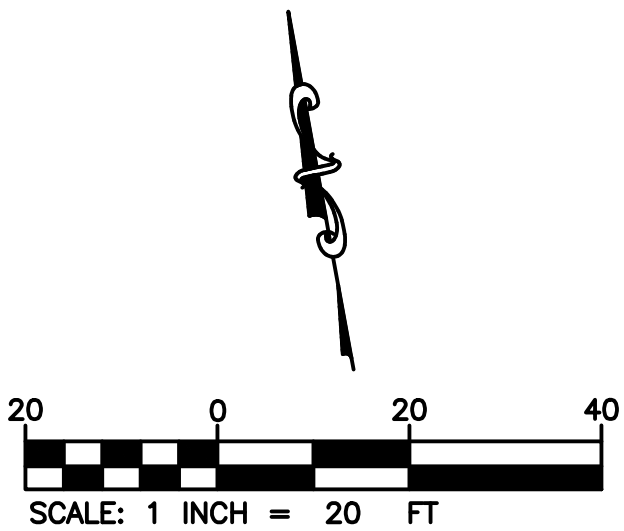
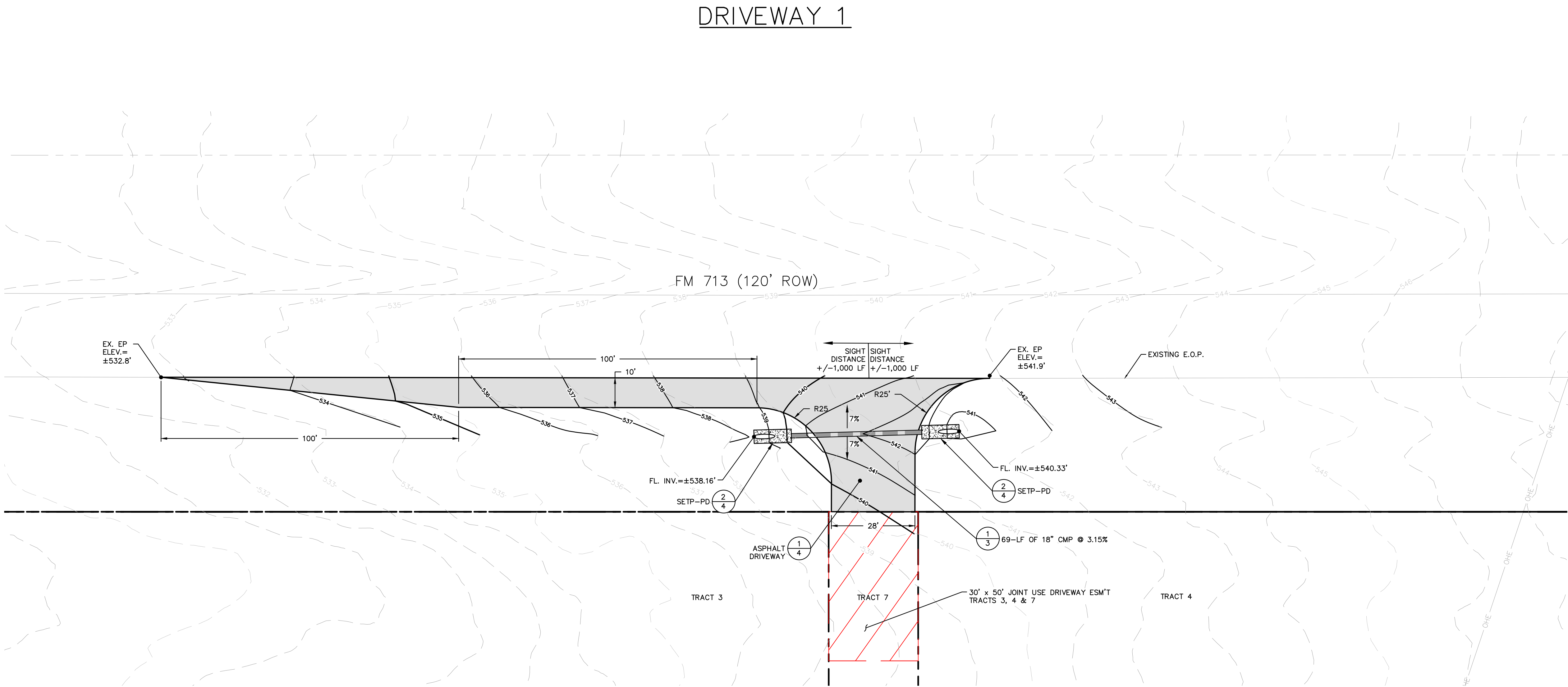
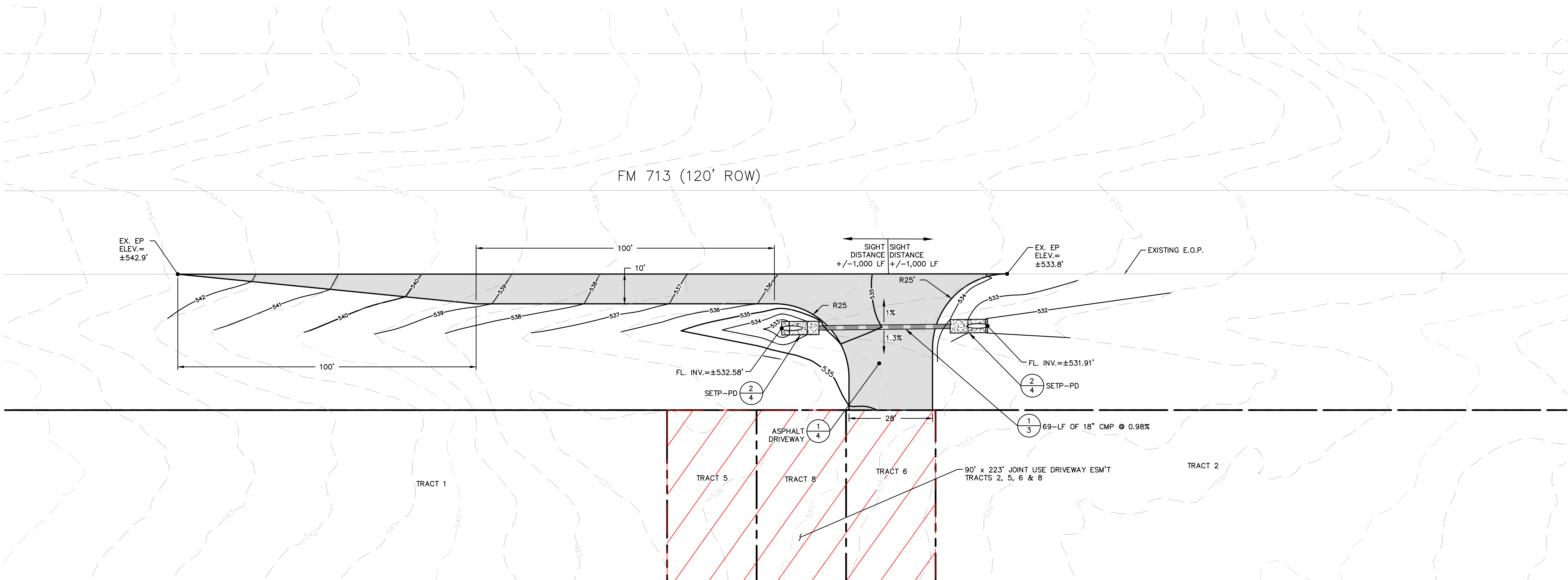
SUBMITTED FOR APPROVAL BY:

SAM DEHAYBI, P.E.

10/15/2025  
DATE



Z:\Shared\Paradise\Paradise Engineers\Project\2025\12 - 9054 Dale Subdivision\CDOT\DOT SITE PLAN.dwg, SITE PLAN, October 15, 2025, 3:07 PM, adana\_cj@pe



DRAWING LEGEND

SYMBOL/ABBREVIATION		DESCRIPTION
EXISTING	PROPOSED	
---	---	PROPERTY LINE
---	---	RIGHT-OF-WAY LINE
---	---	ADJOINER PROPERTY LINE
---	---	EASEMENT LINE
---	---	FENCE LINE

NOTES:  
DRAINAGE FOR THIS DEVELOPMENT HAS BEEN DESIGNED SUCH THAT THERE WILL BE NO ADVERSE IMPACTS ON THE CAPACITY, FUNCTION OR INTEGRITY OF TEXAS DEPARTMENT OF TRANSPORTATION RIGHT OF WAY DRAINAGE FACILITIES.

REVISIONS	
DATE	DESCRIPTION

SITE PLAN

9054 DALE SUBDIVISION  
9054 FM 713  
DALE, TX 78616

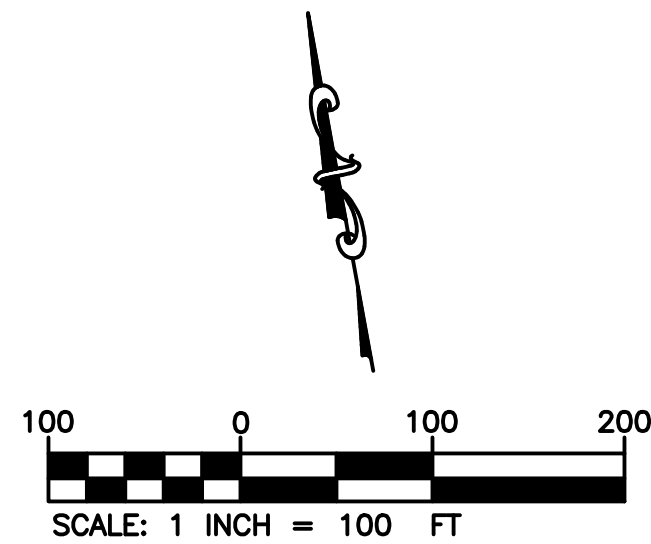
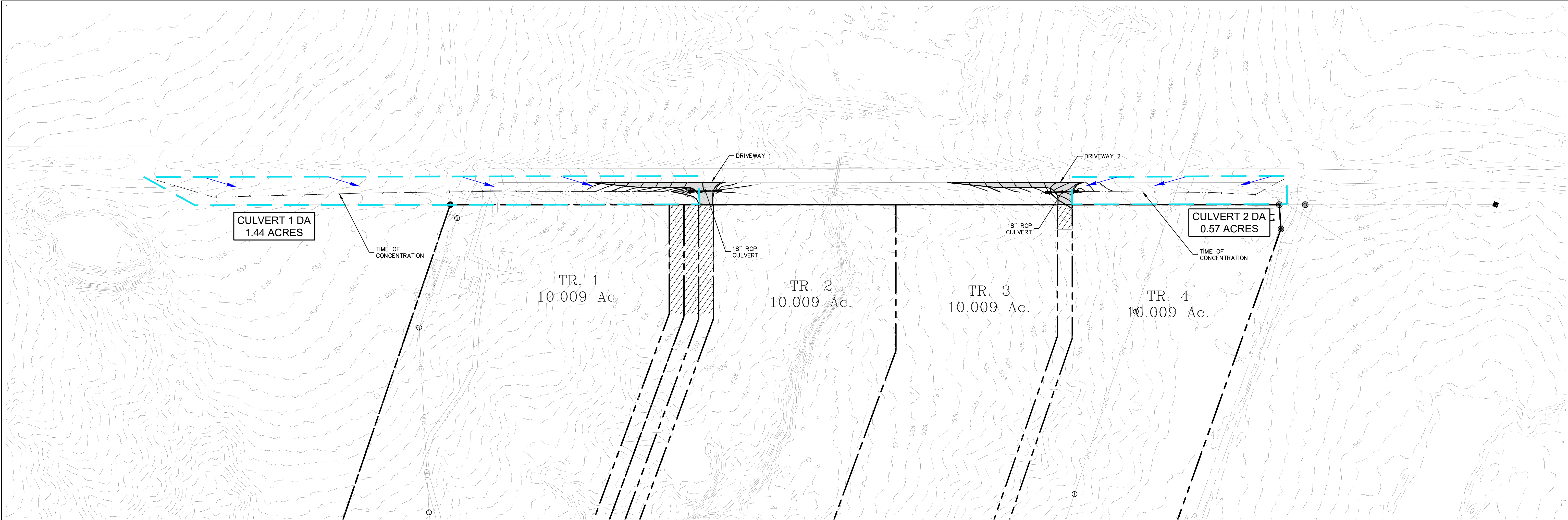
DESIGN	DRAWN	CHKD
SS	SS	MSD

JOB No. 2025112

SHEET  
2 OF 4



Z:\Shared\Paradise\Paradise Engineers\Projects\2025\112 - 9054 Dale Subdivision\CDOT\DOTDMM App DMM, October 15, 2025, 3:09 PM, adda\_031468



### DRAWING LEGEND

SYMBOL/ABBREVIATION		DESCRIPTION
EXISTING	PROPOSED	
---	---	PROPERTY LINE
---	---	FLOODWAY LINE
570	570	MAJOR CONTOUR
572	572	MINOR CONTOUR
		DRAINAGE AREA
		TIME OF CONCENTRATION
		DRAINAGE FLOW ARROW

### NOTES

1. THE LATEST NOAA ATLAS 14 DATA WAS UTILIZED TO DETERMINE THE TOTAL FLOWS FOR THE ANALYSIS OF THIS PROJECT.
2. DRAINAGE FOR THIS DEVELOPMENT HAS BEEN DESIGNED SUCH THAT THERE WILL BE NO ADVERSE IMPACTS ON THE CAPACITY, FUNCTION OR INTEGRITY OF TEXAS DEPARTMENT OF TRANSPORTATION RIGHT OF WAY DRAINAGE FACILITIES.

Driveway Culverts	Runoff Calculations								Culvert Analysis						
	Area "A" (AC)	Grass (AC)	C	Impervious (AC)	C	Avg C	TOC (min)	Intensity "I" (in/hr)	Total Flow "Q" (cfs)	Max Headwater Elev (FT)	# of Pipes	Culvert Size (in)	Downstream Inv (ft)	Upstream Inv (ft)	Length (ft)
Driveway 1 Culvert	1.44	1.05	0.15	0.39	0.95	0.37	17.8	5.93	3.11	520.37	1	18	531.906	532.583	69
Driveway 2 Culvert	0.57	0.45	0.15	0.12	0.95	0.32	11.8	7.08	1.31	520.37	1	18	538.160	540.325	69

BASIN	SHEET FLOW				CHANNEL FLOW				TC	
	L	n	S	Tc	L	n	S	R	V	Tc
	ft		ft/ft	min	ft		ft/ft		fps	min
Driveway 1 Culvert	100	0.150	0.02	8.7	1009	0.150	2.00%	1.500	1.84	9.1
Driveway 2 Culvert	100	0.150	0.02	8.7	339	0.150	2.00%	1.500	1.84	3.1

### Culvert Report

Hydraflow Express Extension for Autodesk® Civil 3D® by Autodesk, Inc.

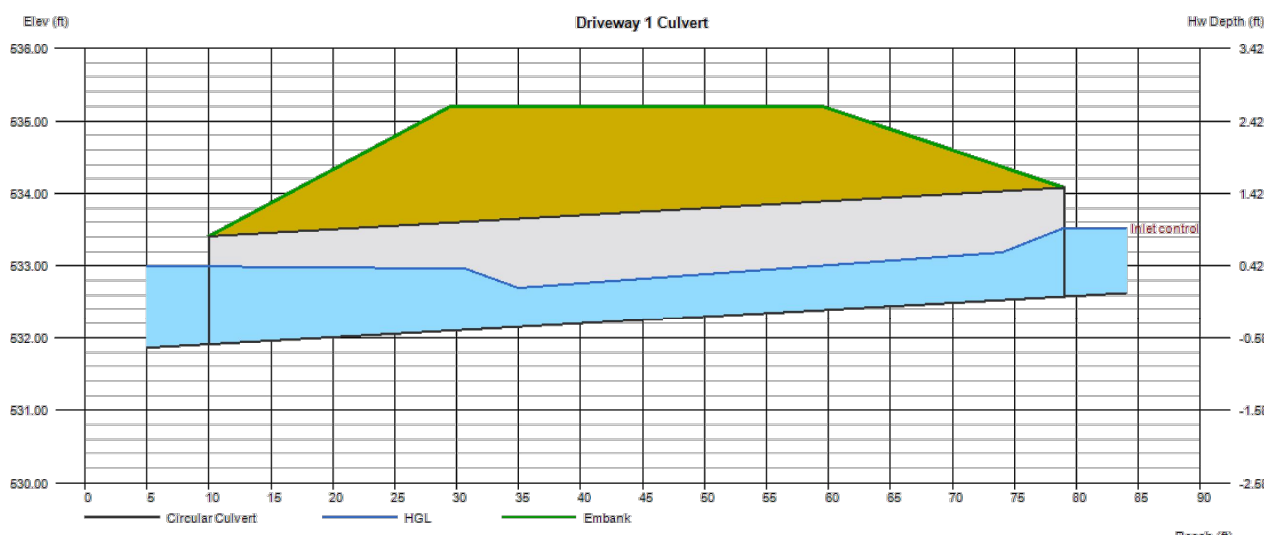
Tuesday, Oct 14 2025

#### Driveway 1 Culvert

Invert Elev Dn (ft)	= 531.91	Calculations	
Pipe Length (ft)	= 69.00	Qmin (cfs)	= 3.11
Slope (%)	= 0.97	Qmax (cfs)	= 3.11
Invert Elev Up (ft)	= 532.58	Tailwater Elev (ft)	= (dc+D)/2
Rise (in)	= 18.0		
Shape	= Circular	Highlighted	
Span (in)	= 18.0	Qtotat (cfs)	= 3.11
No. Barrels	= 1	Qpipe (cfs)	= 3.11
n-Value	= 0.012	Qovertop (cfs)	= 0.00
Culvert Type	= Circular Corrugate Metal Pipe	Veloc Dn (ft/s)	= 2.27
Culvert Entrance	= Headwall	HGL Up (ft/s)	= 4.07
Coeff. K,M,c,Y,k	= 0.0078, 2, 0.0379, 0.69, 0.5	HGL Dn (ft)	= 533.00

<b>Embankment</b>	
Top Elevation (ft)	= 535.20
Top Width (ft)	= 30.00
Crest Width (ft)	= 30.00

Flow Regime	= Inlet Control
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### Culvert Report

Hydraflow Express Extension for Autodesk® Civil 3D® by Autodesk, Inc.

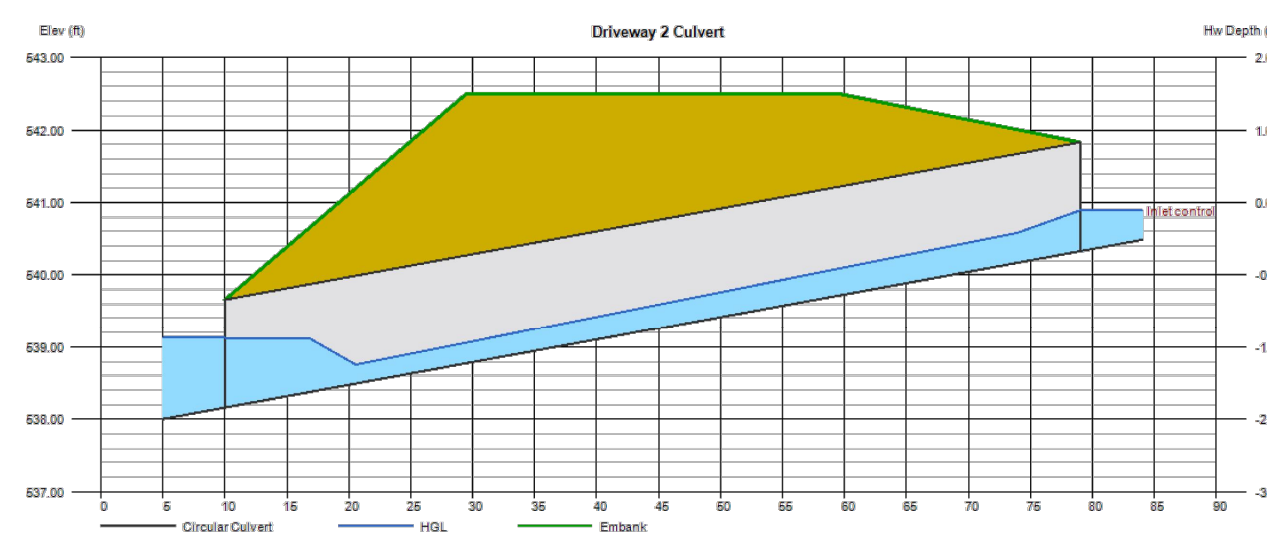
Tuesday, Oct 14 2025

#### Driveway 2 Culvert

Invert Elev Dn (ft)	= 538.16	Calculations	
Pipe Length (ft)	= 69.00	Qmin (cfs)	= 1.31
Slope (%)	= 3.14	Qmax (cfs)	= 1.31
Invert Elev Up (ft)	= 540.33	Tailwater Elev (ft)	= (dc+D)/2
Rise (in)	= 18.0		
Shape	= Circular	Highlighted	
Span (in)	= 18.0	Qtotat (cfs)	= 1.31
No. Barrels	= 1	Qpipe (cfs)	= 1.31
n-Value	= 0.012	Qovertop (cfs)	= 0.00
Culvert Type	= Circular Corrugate Metal Pipe	Veloc Dn (ft/s)	= 1.09
Culvert Entrance	= Headwall	Veloc Up (ft/s)	= 3.15
Coeff. K,M,c,Y,k	= 0.0078, 2, 0.0379, 0.69, 0.5	HGL Dn (ft)	= 539.12

<b>Embankment</b>	
Top Elevation (ft)	= 542.50
Top Width (ft)	= 30.00
Crest Width (ft)	= 30.00

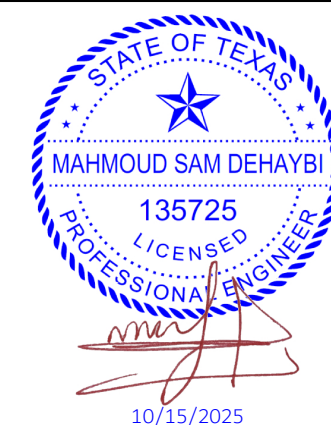
Flow Regime	= Inlet Control
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REVISIONS	REVISION	DESCRIPTION	DATE

### DRAINAGE AREA MAP

9054 DALE SUBDIVISION  
9054 FM 713  
DALE, TX 78616

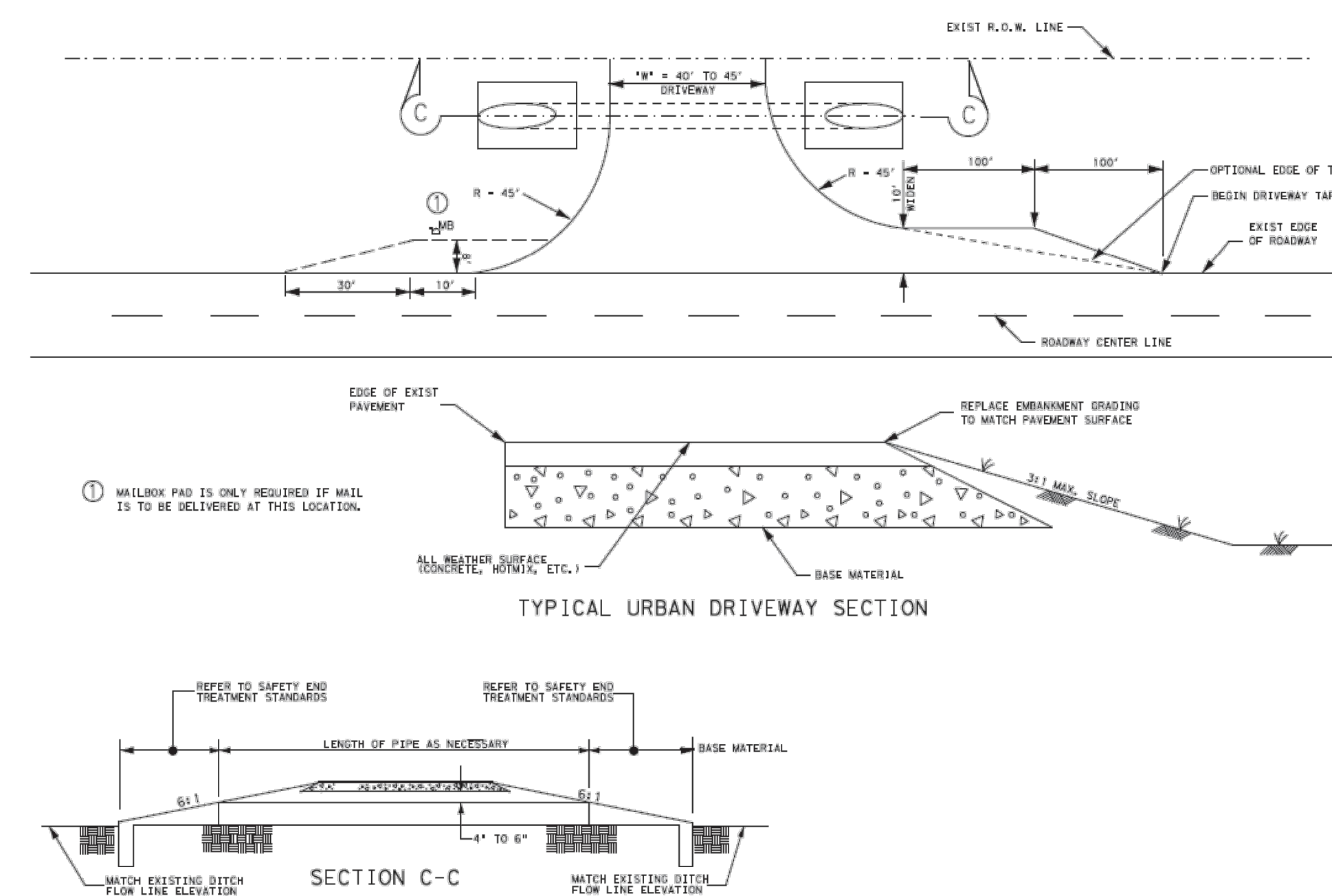
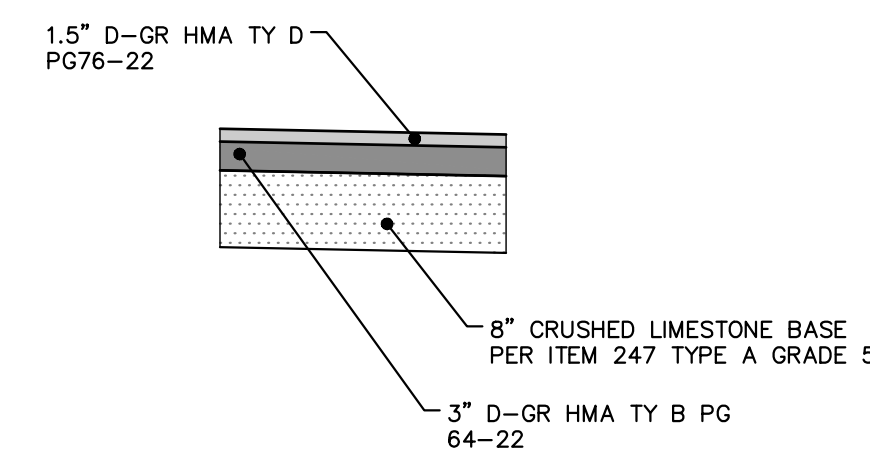
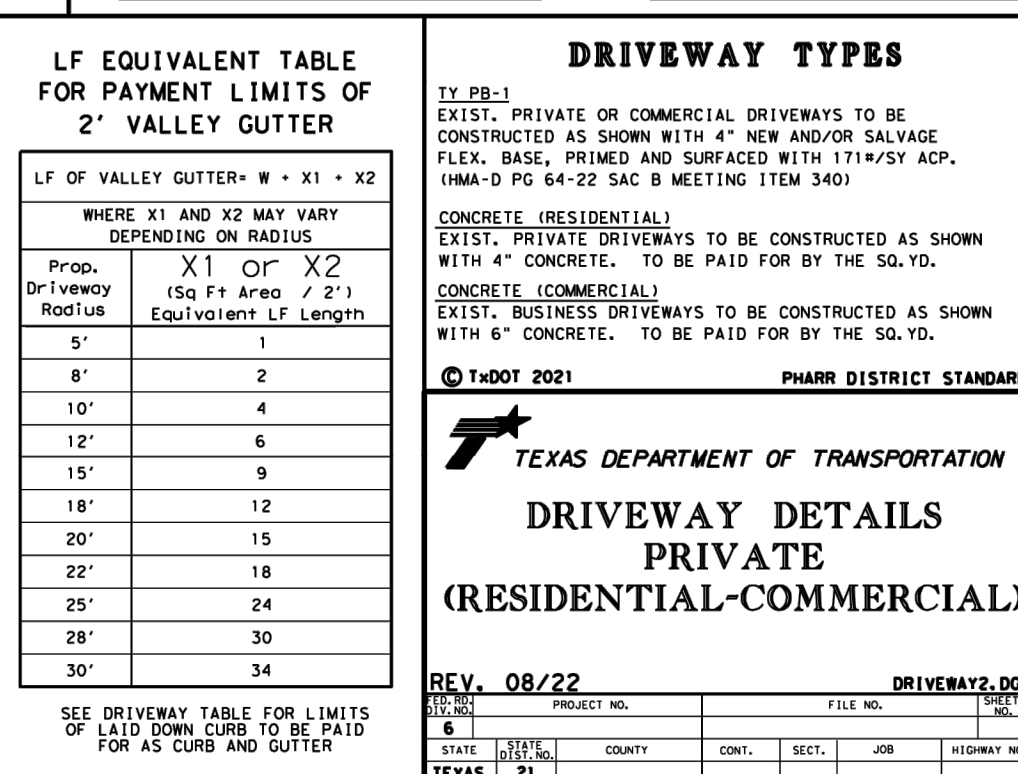
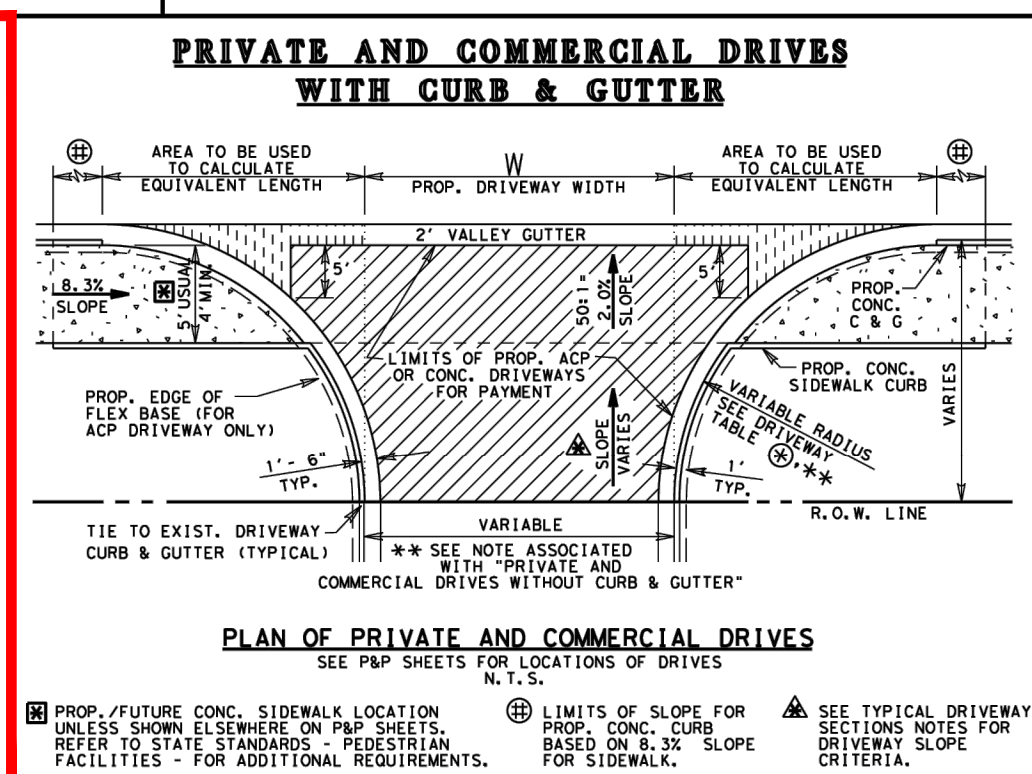
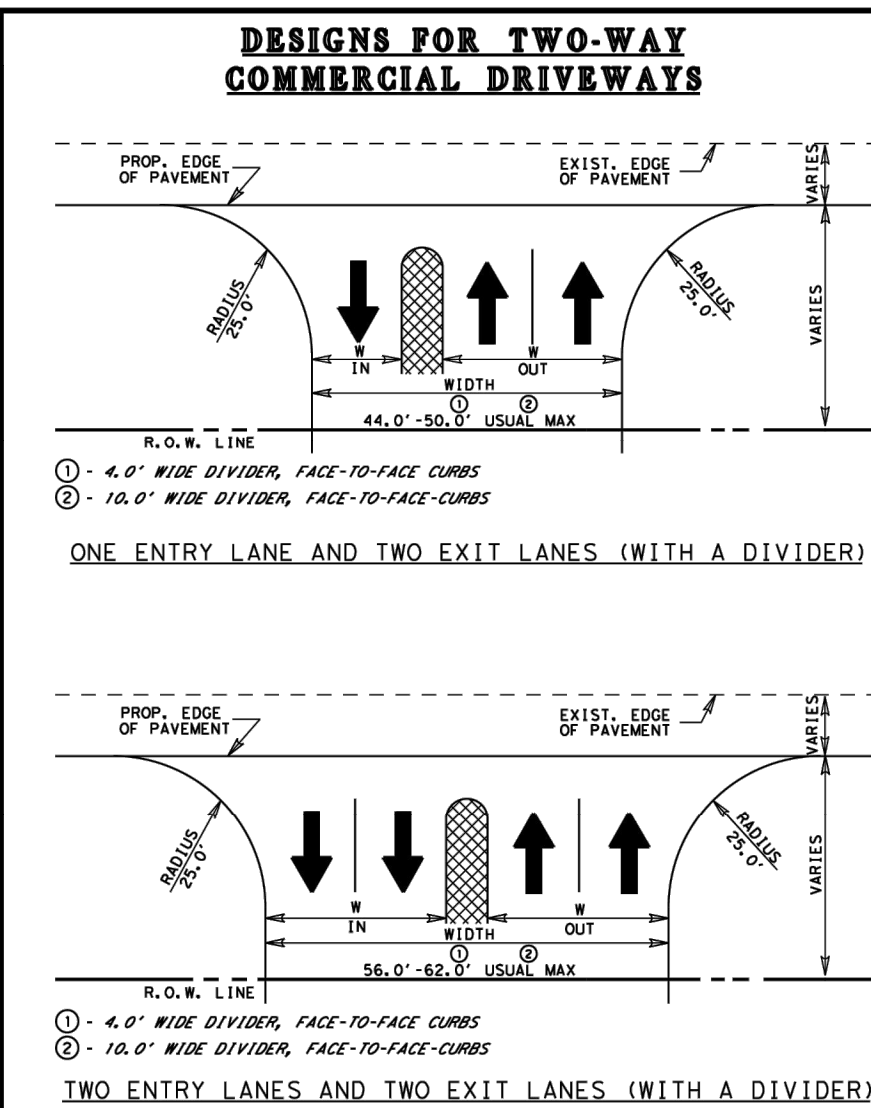


DESIGN	DRAWN	CHKD
SS	SS	MSD
JOB No. 2025112		
SHEET		
3	OF	4

TYPE: FINAL, P. 2017

WWW.PARADISE-ENGINEERS.COM

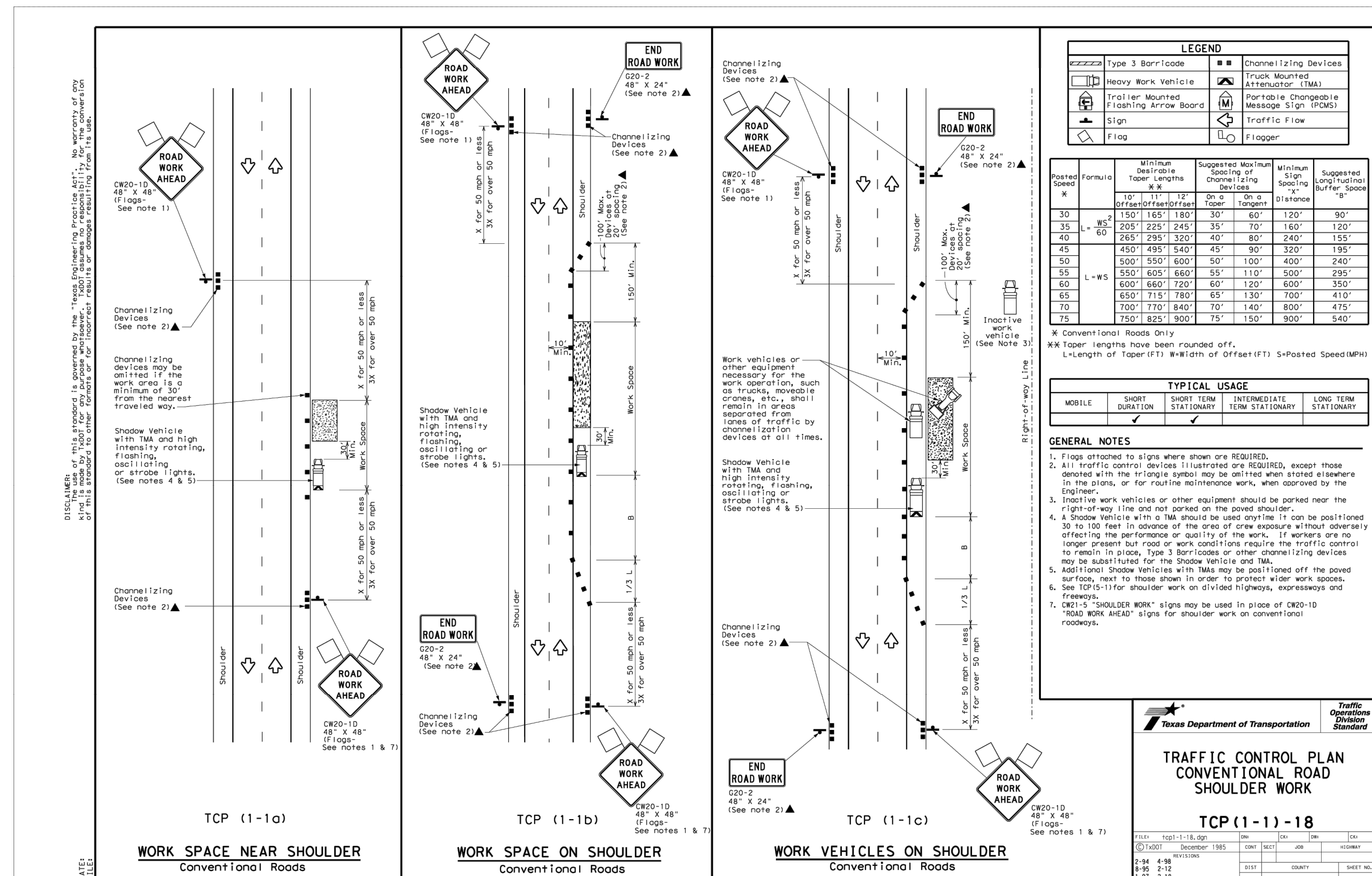
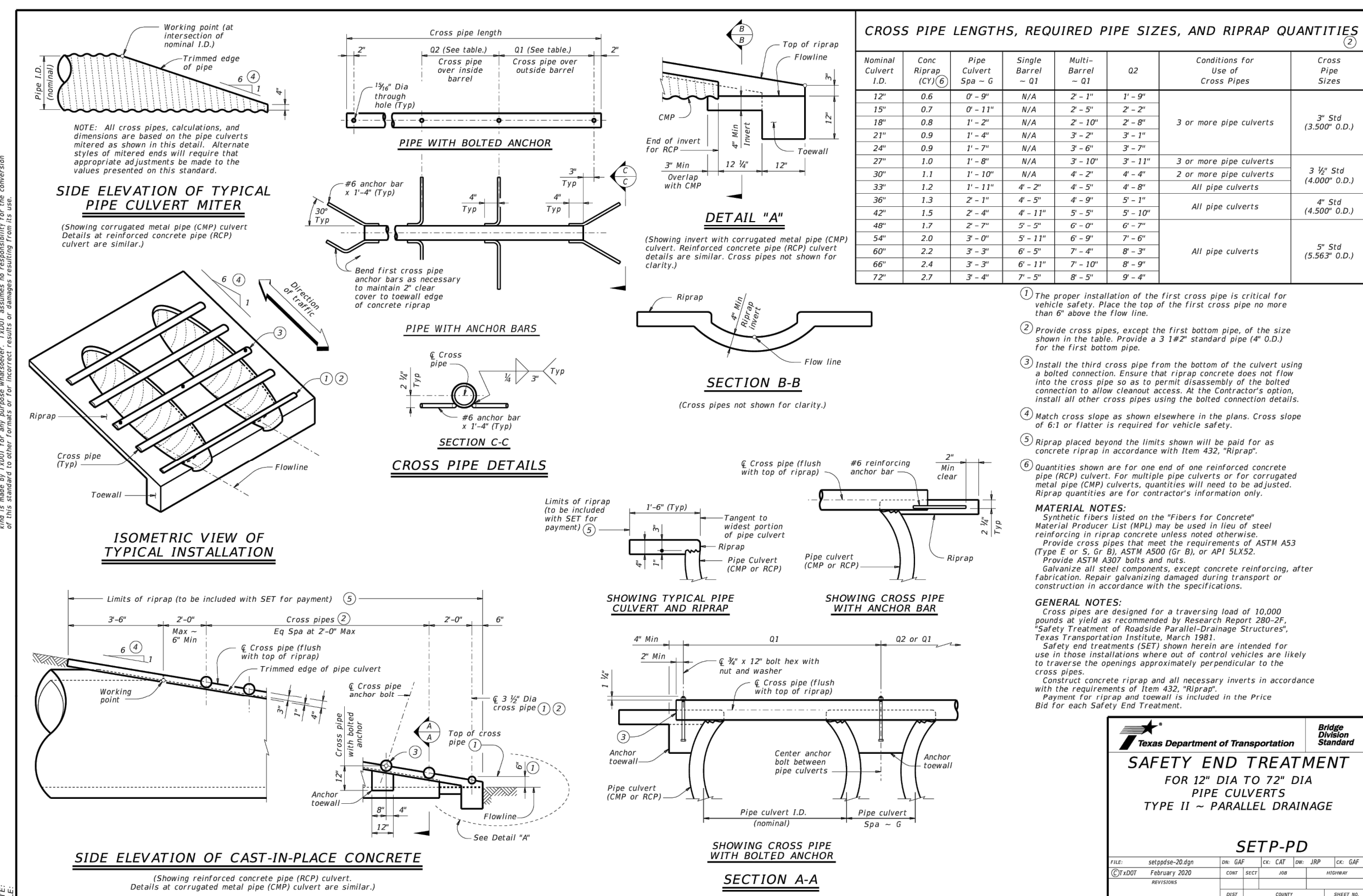




NON RESIDENTIAL DRIVEWAY  
GREATER THAN 45 MPH

LF EQUIVALENT TABLE FOR PAYMENT LIMITS OF 2' VALLEY GUTTER		
LF OF VALLEY GUTTER - W * X1 * X2		
WHERE X1 AND X2 MAY VARY DEPENDING ON RADIUS		
Prop. Driveway	X1 or X2 1st or 2nd (W / X1)	X2 Equivalent LF Length
8'	1	2
10'	4	6
12'	6	12
15'	9	18
18'	12	24
20'	15	30
22'	18	36
25'	24	48
28'	30	60
30'	34	70

SEE DRIVEWAY TABLE FOR LIMITS  
OF LAID DOWN CURB TO BE PAID  
FOR AS CURB AND GUTTER





January 8, 2026

Tracy Bratton, P.E.  
Doucet  
7401B Highway 71 West, Suite 160  
Austin, TX 78735

**Re: Gavin Boyd – Subdivision Exemption**

Tracy,

We are in receipt of letter from Doucet dated December 30, 2025, denying our request for the platting exemption of 80.072 acres located at 9054 FM 713 in Dale, Texas. This is a division of property into tracts, greater than 10 acres and exempt from platting under the Texas Local Government Code, Chapter 232.0015:

**Sec. 232.0015. EXCEPTIONS TO PLAT REQUIREMENT.**

(f) A county may not require the owner of a tract of land located outside the limits of a municipality who divides the tract into two or more parts to have a plat of the subdivision prepared if:

(1) all of the lots of the subdivision are more than 10 acres in area; and

(2) the owner does not lay out a part of the tract described by Section [232.001](#)(a)(3).

**Sec. 232.001. PLAT REQUIRED.** (a) The owner of a tract of land located outside the limits of a municipality must have a plat of the subdivision prepared if the owner divides the tract into two or more parts to lay out:

(3) streets, alleys, squares, parks, or other parts of the tract intended by the owner of the tract to be dedicated to public use.



We do not see in the Texas Local Government Code where Counties are given the authority to make additional requirements for exemptions to platting as stated in 3.3.1(C) of the Caldwell County Development Ordinance. This tract abuts a State Highway, not a County Road, therefore driveway permits must come from TxDOT. The layout of the tracts is primarily based on the limited amount of driveway permits available from TxDOT accessing FM 713. These permits have been applied for and approved.

Additionally A.6.(F) of the Caldwell County Development Ordinance does allow for abutting flag strips, 30' in width, not to exceed a sum of 120'.

On September 23, 2025 I sent the conceptual plan to Kasi Miles for review and confirmation that a Request for Platting Exemption was required. There were no negative comments given at that time. On November 13, 2025 Gavin Boyd submitted the Exemption Application with all required documentation to Kasi Miles. It is my understanding that the County has 30 days to act on an application or becomes approved.

**Sec. 232.0025. APPROVAL PROCEDURE: TIMELY  
APPROVAL OF PLATS.**

(d) Except as provided by Subsection (f), the commissioners court or the county authority responsible for approving plats shall approve, approve with conditions, or disapprove a plat application not later than the 30th day after the date the completed application is received by the commissioners court or the county authority. An application is approved by the commissioners court or the county authority unless the application is disapproved within that period and in accordance with Section [232.0026](#).

We would appreciate if this application can be reviewed again and approved under the Texas Local Government Code chapters referenced in this letter. It is our belief that we are exempt, under State Law and that we had submitted a complete application for exemption that was not reviewed within the 30 day time frame required.

*James E. Garon*

James E. Garon  
Registered Professional Land Surveyor  
co\Caldwell\surveys\Moses Gage A8\denial response letter



# Permit to Construct Access Driveway Facilities on Highway Right of Way

Form 1058  
(Rev. 09/23)  
Page 1 of 2

PERMIT NUMBER: 25-46607			
REQUESTOR		GPS*	
		LATITUDE, LONGITUDE	
		29.855736, -97.475706	
		ROADWAY	
		HWY NAME	FM 0713
		FOR TxDOT'S USE	
		CONTROL	0805
		SECTION	03
NAME	Paradise Engineers		
MAILING ADDRESS	5900 Balcones Drive Suite 100		
CITY, STATE, ZIP	Austin, TX, 78731		
PHONE NUMBER	5204617085		
*GLOBAL POSITIONING SYSTEM COORDINATES AT INTERSECTION OF DRIVEWAY CENTERLINE WITH ABUTTING ROADWAY			

The Texas Department of Transportation, hereinafter called the State, hereby authorizes Paradise Engineers, hereinafter called the Permittee, to ☒ construct / ☐ reconstruct a Minor Commercial (residential, convenience store, retail mall, farm, etc.) access driveway on the highway right of way abutting highway number FM0713 in CALDWELL County, located TRM 552+1.116

USE ADDITIONAL SHEETS AS NEEDED

Is this parcel in current litigation with the State of Texas? ☐ YES ☒ NO

Is the Permittee or a family member of Permittee an employee or official of the Texas Department of Transportation? ☐ YES ☒ NO

Does an employee or official of the Texas Department of Transportation serve as an employee or officer of Permittee or own a controlling interest in Permittee? ☐ YES ☒ NO

This permit is subject to the Access Driveway Policy described on page 2 and the following:

1. The undersigned hereby agrees to comply with the terms and conditions set forth in this permit for construction and maintenance of an access driveway on the state highway right of way.
2. The Permittee represents that the design of the facilities, as shown in the attached sketch, is in accordance with the Roadway Design Manual, Hydraulic Design Manual and the access management standards set forth in the Access Management Manual (except as otherwise permitted by an approved variance).
3. Construction of the driveway shall be in accordance with the attached design sketch, and is subject to inspection and approval by the State.
4. Maintenance of facilities constructed hereunder shall be the responsibility of the Permittee, and the State reserves the right to require any changes, maintenance or repairs as may be necessary to provide protection of life or property on or adjacent to the highway. Changes in design will be made only with prior written approval of the State.
5. The Permittee shall hold harmless the State and its duly appointed agents and employees against any action for personal injury or property damage related to the driveway permitted hereunder.
6. Except for regulatory and guide signs at county roads and city streets, the Permittee shall not erect any sign on or extending over any portion of the highway right of way. The Permittee shall ensure that any vehicle service fixtures such as fuel pumps, vendor stands, or tanks shall be located at least 12 feet from the right of way line to ensure that any vehicle services from these fixtures will be off the highway right of way.
7. The State reserves the right to require a new access driveway permit in the event of: (i) a material change in land use, driveway traffic volume or vehicle types using the driveway, or (ii) reconstruction or other modification of the highway facility by the State.
8. The State may revoke this permit upon violation of any provision of this permit by the Permittee.
9. This permit will become null and void if the above-referenced driveway facilities are not constructed within six (6) months from the issuance date of this permit.
10. The Permittee will contact the State's representative Keith Foote telephone, (512 ) 5499262, at least twenty-four (24) hours prior to beginning the work authorized by this permit.
11. The requesting Permittee will be provided instructions on the appeal process if this permit request is denied by the State.

The undersigned hereby agrees to comply with the terms and conditions set forth in this permit for construction and maintenance of an access driveway on the highway right of way.

Date: 11/14/2025

Signed: \_\_\_\_\_

  
(Property owner or owner's representative)

November 14, 2025

Date of Issuance

Diane K. Scholz, P.E.  
District Engineer, or designee Approval

Date of Issuance as per Variance to AMM

District Engineer, or designee Approval

Date of Denial

District Engineer Denial (No Delegation)

### Access Driveway Policy

Title 43 Texas Administrative Code (Transportation), Chapter 11 (Design), Subchapter C (Access Connections To State Highways) and the "Access Management Manual" establish policy for the granting of access and the design, materials, and construction of driveways connecting to state highways. All driveway facilities must follow this policy. To the extent there is any conflict between this permit and the policy, the policy shall control. If a proposed driveway does not comply with the access management standards, the owner may seek a variance to a requirement contained in the access management standards by contacting the local TxDOT office.

### TxDOT Driveway Permit Request Contact

For a local contact for your TxDOT Driveway Permit Request or variance request, visit: <http://www.txdot.gov/inside-txdot/district.html>. You can click on the section of the map closest to your location to find the local TxDOT office. You can also click on the drop down box below the map to find the district for your county.

### Other Conditions

In addition to Items 1 thru 11 on page 1 of this permit, the facility shall also be in accordance with the attached sketch and subject to the following additional conditions stated below:

This is the final driveway permit for 1 of 2 shared use driveways. This asphalt driveway will be 28' wide with a radii of 25' with 18" CMP/RCP culvert with 6:1 SETs. This will also include a 200' tapered asphalt approach. TxDOT reserves the right to re-evaluate all access points and driveways if the property it serves is further developed beyond that discussed or approved at the time of this permit or when any changes in land use occur on the property.

### Variance Documentation Justification

For a Variance request, please indicate which of the below are applicable, as required by TAC §11.52(e):

- ☐ a significant negative impact to the owner's real property or its use will likely result from the denial of its request for the variance, including the loss of reasonable access to the property or undue hardship on a business located on the property.
- ☐ an unusual condition affecting the property exists that was not caused by the property owner and justifies the request for the variance.

For the conditions selected above, provide written justification below. (Attach additional sheets, if needed)

### For TXDOT use below:

For Variance denials, please indicate which of the below conditions, as provided in TAC §11.52(e), were determined:

- ☐ adversely affect the safety, design, construction, mobility, efficient operation, or maintenance of the highway; or
- ☐ likely impair the ability of the state or the department to receive funds for highway construction or maintenance from the federal government.

### Attachments:

**Sketch of Installation**

**All Variance Documentation**

# Permit to Construct Access Driveway Facilities on Highway Right of Way

PERMIT NUMBER: 25-46608			
REQUESTOR		GPS*	ROADWAY
		LATITUDE, LONGITUDE	HWY NAME FM 0713
		29.855389, -97.473428	FOR TxDOT'S USE
NAME Paradise Engineers		CONTROL	0805
		SECTION	03
MAILING ADDRESS		5900 Balcones Drive Suite 100	
CITY, STATE, ZIP		Austin, TX, 78731	
PHONE NUMBER		5204617085	
*GLOBAL POSITIONING SYSTEM COORDINATES AT INTERSECTION OF DRIVEWAY CENTERLINE WITH ABUTTING ROADWAY			

The Texas Department of Transportation, hereinafter called the State, hereby authorizes Paradise Engineers, hereinafter called the Permittee, to ☒ construct / ☐ reconstruct a Minor Commercial (residential, convenience store, retail mall, farm, etc.) access driveway on the highway right of way abutting highway number FM0713 in CALDWELL County, located TRM 552+1.254

USE ADDITIONAL SHEETS AS NEEDED

Is this parcel in current litigation with the State of Texas? ☐ YES ☒ NO

Is the Permittee or a family member of Permittee an employee or official of the Texas Department of Transportation? ☐ YES ☒ NO

Does an employee or official of the Texas Department of Transportation serve as an employee or officer of Permittee or own a controlling interest in Permittee? ☐ YES ☒ NO

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7. The State reserves the right to require a new access driveway permit in the event of: (i) a material change in land use, driveway traffic volume or vehicle types using the driveway, or (ii) reconstruction or other modification of the highway facility by the State.
8. The State may revoke this permit upon violation of any provision of this permit by the Permittee.
9. This permit will become null and void if the above-referenced driveway facilities are not constructed within six (6) months from the issuance date of this permit.
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11. The requesting Permittee will be provided instructions on the appeal process if this permit request is denied by the State.



The undersigned hereby agrees to comply with the terms and conditions set forth in this permit for construction and maintenance of an access driveway on the highway right of way.

Date: 11/14/2025

Signed:   
(Property owner or owner's representative)

November 14, 2025	<u>Diane K. Scholz, P.E.</u>
Date of Issuance	District Engineer, or designee Approval
Date of Issuance as per Variance to AMM	District Engineer, or designee Approval
Date of Denial	District Engineer Denial (No Delegation)

### Access Driveway Policy

Title 43 Texas Administrative Code (Transportation), Chapter 11 (Design), Subchapter C (Access Connections To State Highways) and the "Access Management Manual" establish policy for the granting of access and the design, materials, and construction of driveways connecting to state highways. All driveway facilities must follow this policy. To the extent there is any conflict between this permit and the policy, the policy shall control. If a proposed driveway does not comply with the access management standards, the owner may seek a variance to a requirement contained in the access management standards by contacting the local TxDOT office.

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### Other Conditions

In addition to Items 1 thru 11 on page 1 of this permit, the facility shall also be in accordance with the attached sketch and subject to the following additional conditions stated below:

This is the final driveway permit for 2 of 2 shared use driveways. This asphalt driveway will be 28' wide with a radii of 25' with 18" CMP/RCP culvert with 6:1 SETs. This will also include a 200' tapered asphalt approach. TxDOT reserves the right to re-evaluate all access points and driveways if the property it serves is further developed beyond that discussed or approved at the time of this permit or when any changes in land use occur on the property.

### Variance Documentation Justification

For a Variance request, please indicate which of the below are applicable, as required by TAC §11.52(e):

- ☐ a significant negative impact to the owner's real property or its use will likely result from the denial of its request for the variance, including the loss of reasonable access to the property or undue hardship on a business located on the property.
- ☐ an unusual condition affecting the property exists that was not caused by the property owner and justifies the request for the variance.

For the conditions selected above, provide written justification below. (Attach additional sheets, if needed)

### For TXDOT use below:

For Variance denials, please indicate which of the below conditions, as provided in TAC §11.52(e), were determined:

- ☐ adversely affect the safety, design, construction, mobility, efficient operation, or maintenance of the highway; or
- ☐ likely impair the ability of the state or the department to receive funds for highway construction or maintenance from the federal government.

### Attachments:

**Sketch of Installation**

**All Variance Documentation**

### **Caldwell County Agenda Item**

**AGENDA DATE:** February 12, 2026

**Type of Agenda Item:** Subdivision

**Subject:** To discuss and take possible action regarding the Final Plat for Sunset Acres consisting of six lots on approximately 11.507 acres located on Sunset Trail and Union Hill Road.

**Costs:** \$0.00

**Agenda Speakers:** Commissioner Horne/Kasi Miles

**Backup Materials:** Attached

**Total # of Pages:** 2



THE STATE OF TEXAS  
COUNTY OF CALDWELL

THE UNDERSIGNED, RYAN POPE BEING THE OWNER OF 11.507 ACRES IN THE JAMES BERRY 1/3 LEAGUE, ABSTRACT NUMBER 38, CALDWELL COUNTY, TEXAS, BEING ALL OF A CALLED 11.496 ACRE TRACT CONVEYED IN A WARRANTY DEED TO RYAN POPE, RECORDED IN DOCUMENT NUMBER 2025-005392 OF THE OFFICIAL PUBLIC RECORDS CALDWELL COUNTY, TEXAS (HEREINAFTER "OWNER"), OWNER OF THE PROPERTY SUBDIVIDED IN THE ABOVE AND FOREGOING MAP OF THE SUNSET ACRES, DOES HEREBY MAKE SUBDIVISION OF SAID PROPERTY, ACCORDING TO LINES, STREETS, LOTS, ALLEYS, PARKS, BUILDING LINES, AND EASEMENTS THEREIN SHOWN, AND DESIGNATE SAID SUBDIVISION AS SUNSET ACRES AND DEDICATES TO PUBLIC USE, AS SUCH, THE STREETS, ALLEYS, PARKS, AND EASEMENTS SHOWN THEREON FOREVER; AND DO HEREBY WAIVE ANY CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHING OF GRADES AS APPROVED FOR THE STREETS AND ALLEYS DEDICATED, OR OCCASIONED BY THE ALTERATION OF THE SURFACE OF ANY PORTION OF STREETS OR ALLEYS TO CONFORM TO SUCH GRADES; AND DO HEREBY BIND OURSELVES, OUR SUCCESSORS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE TO THE LAND SO DEDICATED.

THIS IS TO CERTIFY THAT OWNER HAS COMPLIED WITH OR WILL COMPLY WITH ALL DEVELOPMENT REGULATIONS AND/OR OTHER REGULATIONS HERETOFORE ON FILE WITH THE CALDWELL COUNTY ENGINEER AND ADOPTED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS

FURTHER, ALL OF THE PROPERTY SUBDIVIDED IN THE ABOVE AND FOREGOING MAP SHALL BE RESTRICTED IN ITS USE, WHICH RESTRICTIONS SHALL RUN WITH THE TITLE TO THE PROPERTY, AND SHALL BE ENFORCEABLE, AT THE OPTION OF ANY CITIZEN THEREOF, BY INJUNCTION, AS FOLLOWS:

FURTHER, OWNER DOES HEREBY DECLARE THAT ALL PARCELS OF LAND DESIGNATED AS LOTS ON THIS PLAT ARE ORIGINALLY INTENDED FOR THE CONSTRUCTION OF RESIDENTIAL DWELLING UNITS THEREON (OR THE PLACEMENT OF MOBILE HOME SUBDIVISION) AND SHALL BE RESTRICTED FOR SAME UNDER THE TERMS AND CONDITIONS OF SUCH RESTRICTIONS FILED SEPARATELY, UNLESS OTHERWISE NOTED.

IN TESTIMONY WHEREOF, OWNER, HAS CAUSED THESE PRESENTS TO BE SIGNED BY RYAN POPE, OWNER, THIS \_\_\_\_ DAY OF \_\_\_\_, 20\_\_.

RYAN POPE, OWNER  
200 DEVINE RD  
SAN ANTONIO, TX 78212

THE STATE OF TEXAS

COUNTY OF \_\_\_\_

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED RYAN POPE, OWNER, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME HE EXECUTED THE SAME FOR PURPOSES AND CONSIDERATION THEREIN SET FORTH.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS \_\_\_\_ DAY OF \_\_\_\_, 20\_\_.

SIGNED: \_\_\_\_\_

NOTARY PUBLIC IN AND FOR \_\_\_\_ COUNTY, TEXAS

MY COMMISSION EXPIRES: \_\_\_\_\_

THE STATE OF TEXAS  
COUNTY OF CALDWELL

I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY THAT THIS MAP OR PLAT HAS BEEN FULLY PRESENTED AND APPROVED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS ON THE \_\_\_\_ DAY OF \_\_\_\_, 20\_\_, TO BE RECORDED IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ, CLERK,  
CALDWELL COUNTY, TEXAS

STATE OF TEXAS  
COUNTY OF CALDWELL

I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WITH ITS CERTIFICATES OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE THE \_\_\_\_ DAY OF \_\_\_\_, 20\_\_ AT \_\_\_\_ O'CLOCK \_\_\_\_ M. AND DULY RECORDED ON THE \_\_\_\_ DAY OF \_\_\_\_, 20\_\_, IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS IN PLAT CABINET \_\_\_\_ AT SLIDE \_\_\_\_.

TERESA RODRIGUEZ  
CALDWELL COUNTY CLERK

#### CALDWELL COUNTY ON-SITE WASTE WATER PROGRAM NOTES:

NO STRUCTURES IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON-SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.

NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM.

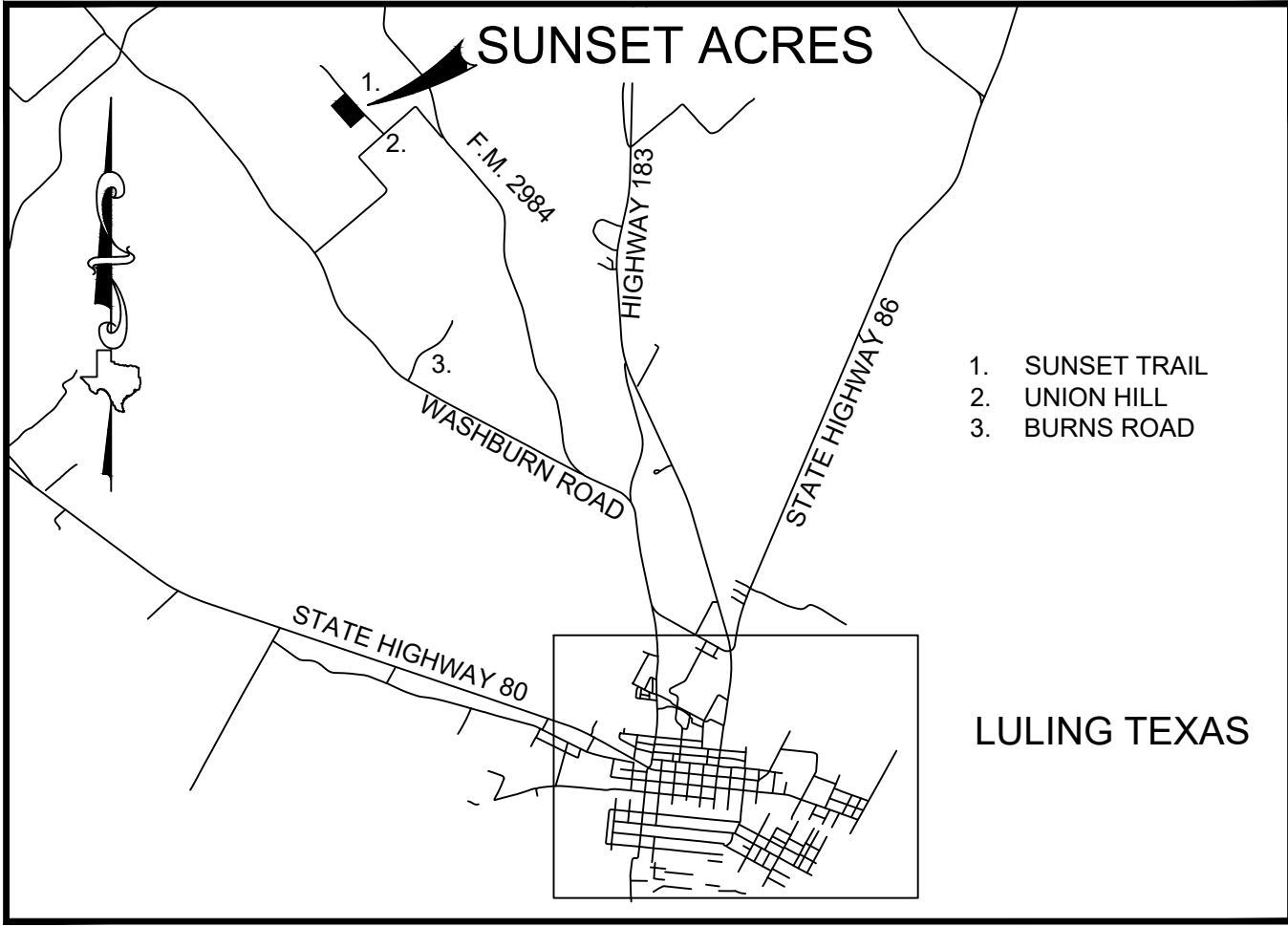
NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAYBE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR AN ON-SITE WASTEWATER SYSTEM MAYBE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.

NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVAL BY THE CALDWELL COUNTY WASTEWATER PROGRAM.

THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY WASTEWATER PROGRAM AND/OR LOT OWNERS.

KASI MILES  
DIRECTOR OF SANITATION

DATE



#### GENERAL NOTES:

- NO PORTION OF THIS PROPERTY APPEARS TO LIE WITHIN THE 100 YEAR FLOODPLAIN PER CALDWELL COUNTY COMMUNITY MAP NO. 480094, FEMA FIRM PANEL NO. 48055C0360F, HAVING AN EFFECTIVE DATE OF 12/30/2020.
- ALL COORDINATES, BEARINGS, DISTANCES, AND AREAS SHOWN HEREON ARE GRID MEASUREMENTS BASED ON GPS OBSERVATIONS AND REFERENCED TO THE NORTH AMERICAN DATUM OF 1983 (NAD83), TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE, U.S. SURVEY FEET.
- PROPERTY LINES SHOWN OUTSIDE THE BOUNDARY LINE OF THE SUBJECT TRACT MAY NOT HAVE BEEN SURVEYED ON THE GROUND AND ARE SHOWN HEREON FOR INFORMATIONAL PURPOSES AND GRAPHICAL DEPICTION.
- ALL LOT CORNERS ARE SET 5/8-INCH IRON ROD WITH CAP STAMPED "TPS 100834-00" (UNLESS OTHERWISE NOTED).
- NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A MUNICIPAL WATER DISTRIBUTION SYSTEM OR AN APPROVED ONSITE WATER WELL.
- LOTS WILL BE SERVED BY OSSF, A CERTIFICATION BY THE ENGINEER OR LICENSED SANITARIAN THAT LOT(S) OR SITES SERVICED BY INDIVIDUAL SEWAGE DISPOSAL SYSTEM(S) SATISFY STATE AND COUNTY REQUIREMENTS FOR SEPTIC SYSTEMS.
- RIGHT OF WAY EASEMENT FROM R. M. MERCER, ET UX, TO INTRATEX GAS COMPANY DATED AUGUST 29, 1971, RECORDED IN VOLUME 344, PAGE 329, DEED RECORDS OF CALDWELL COUNTY, TEXAS. (DOES NOT APPLY)
- THIS PLAT DOES NOT LIE WITHIN ANY CITY LIMITS OR E.T.J.
- PLAT LOCATED WITHIN LULING I.S.D., COUNTY PRECINCT 2, AND IN EMERGENCY SERVICE DISTRICT 4/5.
- UTILITY PROVIDERS: ELECTRICAL - BLUEBONNET ELECTRIC COOP. OR AMERICAN ELECTRIC POWER. NATURAL GAS - ATMOS ENERGY AND TEXAS GAS SERVICE.
- IN ORDER TO PROMOTE SAFE USE OF ROADWAYS AND PRESERVE THE CONDITIONS OF PUBLIC ROADWAYS NO DRIVEWAY CONSTRUCTED ON ANY LOT WITHIN THE SUBDIVISION SHALL BE PERMITTED ACCESS TO A PUBLICLY DEDICATED COUNTY ROADWAY AND/OR STATE HIGHWAY UNLESS A DRIVEWAY PERMIT HAS BEEN ISSUED BY THE APPROPRIATE COUNTY ROAD AND BRIDGE DEPARTMENT AND/OR TxDOT.
- ALL PUBLIC UTILITY EASEMENTS SHOWN ARE DEDICATED BY THIS PLAT UNLESS OTHERWISE SHOWN.
- NO LOTS ARE TO BE OCCUPIED UNTIL OSSF PERMITTED OR PUBLIC SEWER, WATER, AND ROADS HAVE BEEN PROVIDED AND CONSTRUCTED ELECTRICITY AND ROADS HAVE BEEN PROVIDED AND CONSTRUCTION IS COMPLETE AND APPROVED BY CALDWELL COUNTY SANITATION DEPARTMENT.
- NO COMMERCIAL CONSTRUCTION OR CONSTRUCTION OF RESIDENTIAL HOMES (INCLUDING INSTALLATION OF MOBILE HOMES MAY BEGIN UNTIL THE APPLICABLE RESIDENTIAL OR COMMERCIAL DEVELOPMENT PERMIT IS OBTAINED FROM THE APPLICABLE JURISDICTION.

THE UNDERSIGNED OWNER(S) OF THE PROPERTY SHOWN HEREON HEREBY DEDICATE TO THE PUBLIC USE ALL RIGHTS-OF-WAY, STREETS, ALLEYS, AND EASEMENTS SHOWN ON THIS PLAT FOR THE PURPOSES DESIGNATED, AND DO HEREBY BIND THEMSELVES, THEIR HEIRS, SUCCESSORS, AND ASSIGNS FOREVER IN FEE SIMPLE TO THE USE OF SAID RIGHTS-OF-WAY, STREETS, ALLEYS, AND EASEMENTS FOR PUBLIC PURPOSES.

ALL RIGHTS-OF-WAY SHOWN HEREON WHICH ABUT LOTS CREATED BY THIS SUBDIVISION ARE DEDICATED FOR MAINTENANCE BY THE APPROPRIATE GOVERNMENTAL AUTHORITY UPON ACCEPTANCE.

WITNESS MY/OUR HAND THIS \_\_\_\_ DAY OF \_\_\_\_, 2026.

\_\_\_\_ (OWNER)

\_\_\_\_ (NOTARY PUBLIC)

BUILDING SETBACK LINES.

MINIMUM BUILDING SETBACK LINES SHOWN BY DASHED LINES ON THIS PLAT INDICATE THE MINIMUM HORIZONTAL DISTANCE THAT ANY STRUCTURE MAY BE LOCATED FROM RIGHTS-OF-WAY OR PROPERTY LINES, EXCEPT AS OTHERWISE PERMITTED BY APPLICABLE ZONING OR BUILDING CODES.

NO BUILDING, STRUCTURE, OR PORTION THEREOF (EXCEPT PERMITTED FENCES, WALLS, DRIVEWAYS, SIDEWALKS, OR AS OTHERWISE ALLOWED BY LOCAL ORDINANCES) SHALL BE CONSTRUCTED, ERECTED, OR PLACED BETWEEN THE BUILDING SETBACK LINE AND ANY STREET RIGHT-OF-WAY OR ADJOINING PROPERTY LINE.

SETBACKS ARE ESTABLISHED AS FOLLOWS UNLESS OTHERWISE NOTED ON THIS PLAT:

- FRONT: SHOWN
- SIDE: 5 FEET
- REAR: 15 FEET

#### LEGEND

- SET 5/8" IRON ROD W/CAP "TPS 100834-00"
- FOUND SURVEY MONUMENT (DESCRIBED)
- 3-INCH BRASS DISK IN 6-INCH CONCRETE COLUMN
- IRON ROD
- W/CAP
- CON MON
- VOL. / PG.
- O.P.R.C.C.T.
- R.P.R.C.C.T.
- D.R.C.C.T.
- M.R.C.C.T.
- C.C.A.D.
- C.F. NO.
- R.O.W.
- B.L.
- U.E. / P.U.E.
- D.E.
- FOUND
- BLOCK NUMBER
- WATER WELL
- APPROXIMATE SURVEY LINE
- APPROXIMATE 100-YEAR FLOODPLAIN
- EASEMENT
- BUILDING LINE
- ADJOINER PROPERTY
- WIRE FENCE (BARBED)
- CENTERLINE ROADWAY
- BOUNDARY LINE (SUBDIVISION)
- LOT LINE

#### FIELD NOTE DESCRIPTION

11.507 ACRES  
IN THE JAMES BERRY 1/3 LEAGUE, ABSTRACT NUMBER 38  
CALDWELL COUNTY, TEXAS

BEING AN 11.507 ACRE TRACT OF LAND SITUATED IN THE JAMES BERRY 1/3 LEAGUE, ABSTRACT NUMBER 38, CALDWELL COUNTY, TEXAS, BEING ALL OF THAT SAME CALLED 11.496 ACRE TRACT DESCRIBED IN INSTRUMENT TO RYAN POPE, RECORDED UNDER INSTRUMENT NUMBER 2025-005392, OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS (O.P.R.C.C.T.), SAID 11.507 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A 1/2 INCH IRON ROD FOUND IN THE SOUTHWESTERLY MARGIN OF SUNSET TRAIL FOR THE COMMON EASTERLY CORNER OF SAID 11.496 ACRE TRACT AND THAT CERTAIN CALLED 10.492 ACRE TRACT DESCRIBED IN INSTRUMENT TO KAY LEIGH HARREL, RECORDED UNDER INSTRUMENT NUMBER 2016-000287, O.P.R.C.C.T., BEING THE EASTERLY CORNER OF THE HEREIN DESCRIBED 11.507 ACRE TRACT, FROM WHICH A 1/2 INCH IRON ROD FOUND FOR REFERENCE BEARS, SOUTH 44°48'42" EAST, 451.57 FEET, SAID POINT OF BEGINNING HAVING A TEXAS STATE PLANE COORDINATE VALUE OF N: 13,819,344.08, E: 2,386,891.14, SOUTH CENTRAL ZONE, GRID MEASUREMENTS;

THENCE SOUTH 48°36'54" WEST, 564.42 FEET, WITH THE COMMON LINE BETWEEN SAID 11.496 ACRE TRACT AND SAID 10.492 ACRE TRACT, TO A 1/2 INCH IRON ROD FOUND IN THE NORTHEASTERLY LINE OF THAT CERTAIN CALLED 17.190 ACRE TRACT DESCRIBED AS "PARCEL #2" IN INSTRUMENT TO DON MELVIN BAIN, ET AL, RECORDED UNDER INSTRUMENT NUMBER 2024-004328, O.P.R.C.C.T., FOR THE COMMON WESTERLY CORNER OF SAID 11.505 ACRE TRACT AND SAID 10.492 ACRE TRACT, BEING THE SOUTHERLY CORNER OF THE HEREIN DESCRIBED 11.507 ACRE TRACT;

THENCE NORTH 41°39'13" WEST, 897.45 FEET, WITH THE NORTHEASTERLY LINE OF SAID 17.190 ACRE TRACT AND A NORTHEASTERLY LINE OF THAT CERTAIN CALLED 11.355 ACRE TRACT DESCRIBED IN INSTRUMENT TO ION HAZAPARIU AND AURELIA HAZAPARIU, RECORDED IN VOLUME 213, PAGE 617, O.P.R.C.C.T., COMMON TO THE SOUTHWESTERLY LINE OF SAID 11.505 ACRE TRACT, TO A 3/8 INCH IRON ROD FOUND FOR A COMMON CORNER OF SAID 11.496 ACRE TRACT AND SAID 11.355 ACRE TRACT, BEING THE WESTERLY CORNER OF THE HEREIN DESCRIBED 11.507 ACRE TRACT;

THENCE NORTH 48°20'30" EAST, 559.42 FEET, CONTINUING, WITH THE COMMON LINE BETWEEN SAID 11.496 ACRE TRACT AND SAID 11.355 ACRE TRACT, TO A 1/2 INCH IRON ROD FOUND IN THE SOUTHWESTERLY MARGIN OF SAID SUNSET TRAIL, FOR THE COMMON EASTERLY CORNER OF SAID 11.496 ACRE TRACT AND SAID 11.355 ACRE TRACT, BEING THE NORTHERLY CORNER OF THE HEREIN DESCRIBED 11.507 ACRE TRACT, FROM WHICH A 1/2 INCH IRON ROD WITH CAP FOUND FOR REFERENCE BEARS, NORTH 40°47'44" WEST, 541.53 FEET;

THENCE WITH THE SOUTHWESTERLY MARGIN OF SAID SUNSET TRAIL, THE NORTHEASTERLY LINE OF SAID 11.496 ACRE TRACT, THE FOLLOWING THREE (3) COURSES AND DISTANCES:

- SOUTH 41°23'55" EAST, 371.10 FEET, TO A 1/2 INCH IRON ROD FOUND FOR CORNER;
- SOUTH 41°06'32" EAST, 362.69 FEET, TO A 1/2 INCH IRON ROD WITH CAP STAMPED "TPS 100834-00" SET FOR CORNER;
- SOUTH 45°07'32" EAST, 166.68 FEET, TO THE POINT OF BEGINNING AND CONTAINING A COMPUTED AREA OF 11.507 ACRES OF LAND WITHIN THIS FIELD NOTE DESCRIPTION.

LINE TABLE		
LINE #	DIRECTION	LENGTH
L1	S 41°23'55" E	371.10'
L2	S 41°06'32" E	362.69'
L3	S 45°07'32" E	166.68'

#### CLOSURE REPORT:

- BOUNDARY
- LOT 1
- LOT 2
- LOT 3

LINE TABLE		
LINE #	DIRECTION	LENGTH
L4	S44° 38' 52"E	166.59'
L5	S44° 52' 28"W	12.06'
L6	S00° 07' 32"E	36.36'
L7	S41° 21' 55"E	733.73'

#### WELL LOCATION:

LOT 1	N:13819905.43 E:2386292.78
LOT 2	N:13819797.78 E:2386420.93
LOT 3	N:13819689.78 E:2386519.12

LOT 4	N:13819581.76 E:2386613.78
LOT 5	N:13819428.39 E:2386656.64
LOT 6	N:13819354.64 E:2386681.06

LAURA FORD  
CALLED 76.669 ACRES  
INSTRUMENT No. 2023-001813  
O.P.R.C.C.T.

KENT AND KATHRYN GOERDEL REVOCABLE TRUST  
CALLED 10.259 ACRES  
INSTRUMENT No. 2023-003194  
O.P.R.C.C.T.

MIA & JAMIE BUNKER  
CALLED 3.000 ACRES  
INSTRUMENT No. 2012-1302698  
O.P.R.C.C.T.

JOSHUA McREA  
CALLED 3.252 ACRES  
INSTRUMENT No. 2016-0006441  
O.P.R.C.C.T.

120 SUNSET  
CALLED 5.004 ACRES  
INSTRUMENT No. 2023-002702  
O.P.R.C.C.T.

MARCO BOLANOS  
CALLED 3.000 ACRES  
INSTRUMENT No. 2018-005625  
O.P.R.C.C.T.

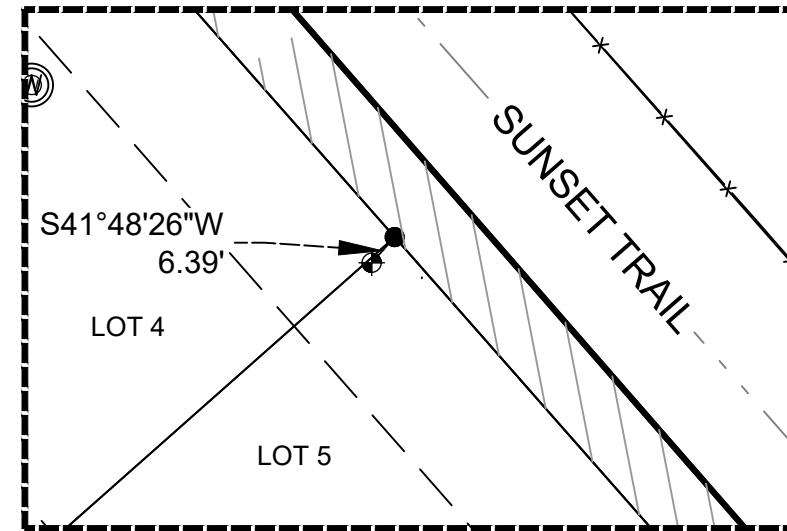
KAYLEIGH HARREL  
CALLED 10.492 ACRES  
INSTRUMENT No. 2016-000287  
O.P.R.C.C.T.

JAMES BERRY 1/3 LEAGUE  
ABSTRACT NO. 38  
ADOLPHIN FLOYD SURVEY  
ABSTRACT NO. 102

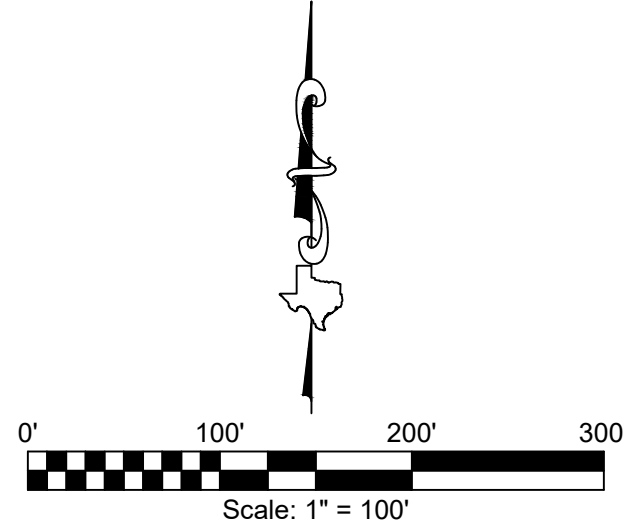
I, THOMAS A. McINTYRE, AM AUTHORIZED (OR REGISTERED) UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THE ABOVE SUBDIVISION IS TRUE AND CORRECT; WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND; THAT THE ELEVATION BENCHMARK REFLECTED ON THE FACE OF THE PLAT WAS ESTABLISHED AS REQUIRED BY REGULATION; THAT ALL CORNERS AND ANGLE POINTS OF THE BOUNDARIES OF THE ORIGINAL TRACT TO BE SUBDIVIDED OF REFERENCE HAVE BEEN MARKED WITH IRON (OR OTHER SUITABLE PERMANENT METAL) PIPE OR RODS HAVE A DIAMETER OF NOT LESS THAN FIVE-EIGHTHS OF AN INCH (5/8") DIAMETER AND A LENGTH OF NOT LESS THAN THREE FEET (3), AND THAT THE PLAT BOUNDARY CORNERS HAVE BEEN TIED TO THE NEAREST SURVEY CORNER.

PRELIMINARY: THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT.

Thomas A. McIntyre  
Registered Professional Land Surveyor No. 6921



-BENCHMARK DETAIL-  
3" BRASS DISK SET IN 6" CONCRETE COLUMN  
STAMPED: SA1  
ELEVATION: 477.12', NAVD88, 2011 ADJUSTMENT  
GEOID18 TEXAS SOUTH CENTRAL ZONE 4203



## SUNSET ACRES

FINAL PLAT  
BEING A SUBDIVISION OF 11.507 ACRES  
SITUATED IN THE JAMES BERRY 1/3 LEAGUE, ABSTRACT NO. 38,  
CALDWELL COUNTY, TEXAS.

6 LOTS, 1 BLOCK  
JANUARY, 2026

OWNER  
RYAN POPE  
200 DEVINE RD  
SAN ANTONIO, TX 78212



SURVEYOR  
**TEXAS PROFESSIONAL  
SURVEYING**  
3032 N. Frazier, Conroe, Texas 77303  
Ph: 936.756.7447 Fax: 936.756.7448  
www.surveyingtexas.com  
Firm No. 10083400



January 26, 2026

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, Texas 78644

Re: Sunset Acres Final Plat  
Project No. 01911451.020R

Dear Ms. Miles,

Doucet has completed our review of the final plat application for Sunset Acres, a 6-lot subdivision of a 11.507-acres located Sunset Trail and Union Hill. The subdivision will be served by Individual Wells for Water and OSSF for Wastewater.

The final plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

It is our pleasure to be of assistance to the County on this project.



Kimberly Johnson-Hopkins  
Planner, Land Development



### **Caldwell County Agenda Item**

**AGENDA DATE:** February 12, 2026

**Type of Agenda Item:** Subdivision

**Subject:** To discuss and take possible action regarding the Short Form Plat for Bob White Subdivision consisting of two lots on approximately 93.3479 acres located at 1026 Bob White Road in Lockhart, Texas.

**Costs:** \$0.00

**Agenda Speakers:** Commissioner Theriot/Kasi Miles

**Backup Materials:** Attached

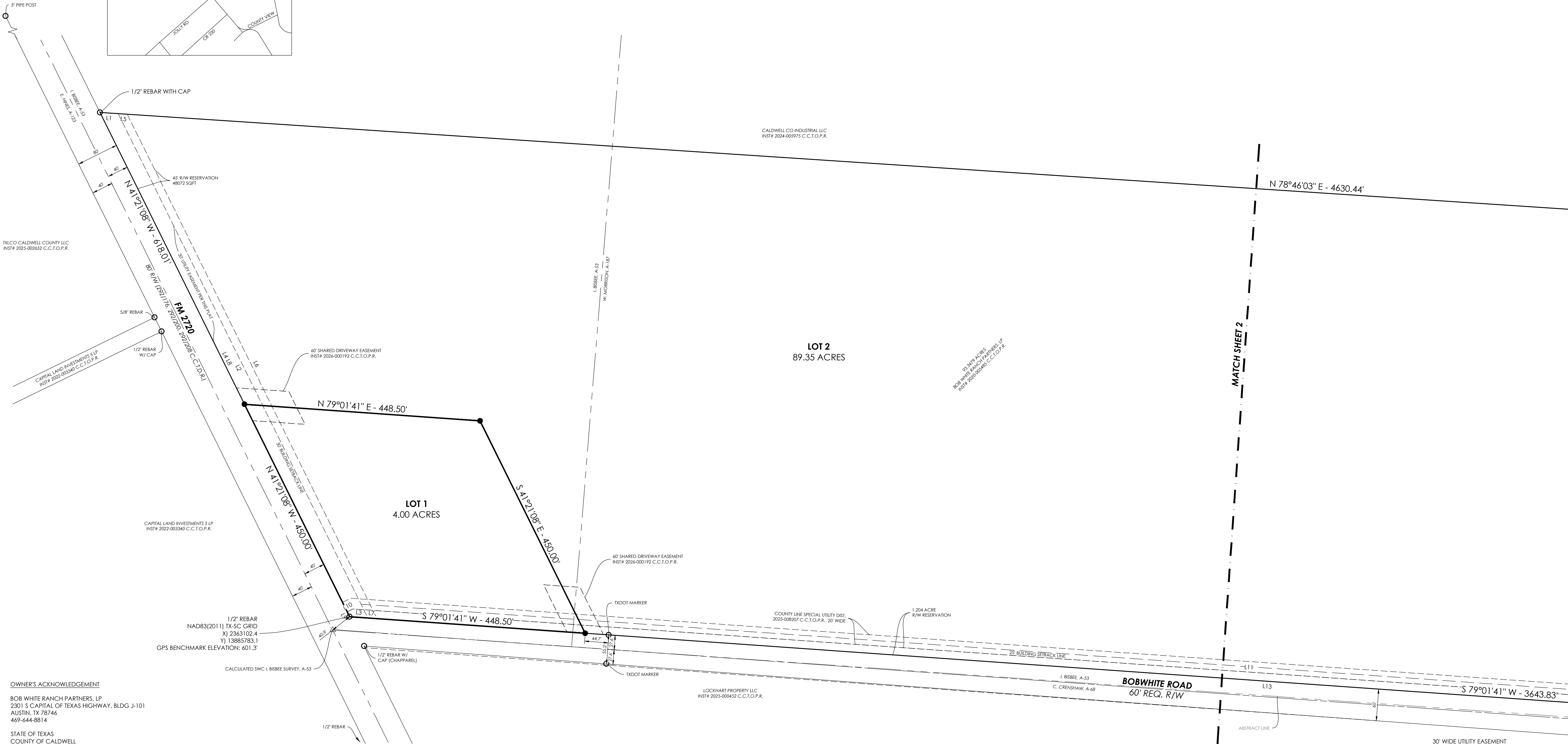
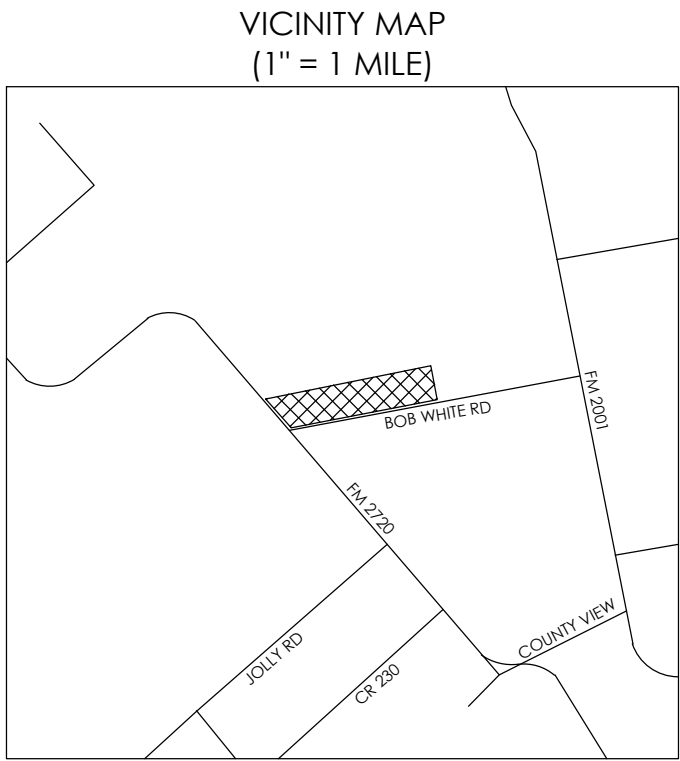
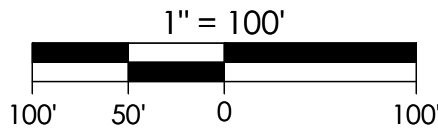
**Total # of Pages:** 3

BOB WHITE SUBDIVISION  
OF 93.3479 ACRES BOB WHITE RANCH PARTNERS, LP TRACT  
IRA BISBEE SURVEY, ABSTRACT NUMBER 53, & WILLIAM MORRISON SURVEY, ABSTRACT NUMBER 187  
CALDWELL COUNTY, TEXAS



LEGEND

---	PROPERTY BOUNDARY
- - - -	EASEMENT / RIGHT-OF-WAY
---	ABSTRACT / SURVEY LINE
---	CENTERLINE
○	MONUMENT FOUND (NOTED)
●	CALCULATED POINT
●	SET 5/8" REBAR W/ CAP #6349 (RECORD DIMENSION)



OWNER'S ACKNOWLEDGEMENT

BOB WHITE RANCH PARTNERS, LP  
2301 S CAPITAL OF TEXAS HIGHWAY, BLDG J-101  
AUSTIN, TX 78746  
469-644-8814

STATE OF TEXAS  
COUNTY OF CALDWELL

WHEREAS, I/WE, BOB WHITE RANCH PARTNERS, LP, ARE THE OWNER(S) OF 93.3479 ACRES OF LAND, MORE OR LESS, IN THE IRA BISBEE SURVEY, A-53, AND THE WILLIAM MORRISON SURVEY, A-187, CALDWELL COUNTY, TEXAS, CONVEYED TO ME (US) BY DEED RECORDED IN INSTRUMENT NUMBER 2020-003485, OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS;

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS: THAT I (WE) THE UNDERSIGNED OWNER(S) OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE SHORT FORM PLAT OF 4.00 ACRES OUT OF 93.3479 ACRES BOB WHITE RANCH PARTNERS, LP TRACT, DO HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATERCOURSES, DRAINS, PUBLIC EASEMENTS, AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED, SAID 4.00 ACRES BEING 3.99 ACRES OUT OF THE IRA BISBEE SURVEY, A-53, AND 0.01 ACRES OUT OF THE WILLIAM MORRISON SURVEY, A-187.

WITNESS MY HAND THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_.

PARTY \_\_\_\_\_ DATE: \_\_\_\_\_

PARTY \_\_\_\_\_ DATE: \_\_\_\_\_

STATE OF TEXAS  
COUNTY OF CALDWELL

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED \_\_\_\_\_, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_.

NOTARY PUBLIC IN AND FOR CALDWELL COUNTY, TEXAS  
• MY COMMISSION EXPIRES: \_\_\_\_\_

(STAMP)

COUNTY CLERK

STATE OF TEXAS  
COUNTY OF CALDWELL

I, TERESA RODRIGUEZ, CLERK OF THE COUNTY COURT OF CALDWELL COUNTY, TEXAS, HEREBY CERTIFY THAT THIS MAP OR HAS BEEN FULLY PRESENTED AND APPROVED BY THE COMMISSIONER'S COURT OF CALDWELL COUNTY, TEXAS ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 2026, TO BE RECORDED IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS

TERESA RODRIGUEZ  
CALDWELL COUNTY CLERK

STATE OF TEXAS  
COUNTY OF CALDWELL

I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WITH ITS CERTIFICATES OF AUTHENTICATION WAS FILED IN MY OFFICE THE \_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_ AT \_\_\_\_ O'CLOCK \_\_\_\_ M., AND DULY RECORDED ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_ IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS, IN PLAT CABINET \_\_\_\_ AT SLIDE \_\_\_\_.

TERESA RODRIGUEZ  
CALDWELL COUNTY, CLERK

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES:

- NO STRUCTURES IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
- NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM.
- NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL. NO AN ON-SITE WASTEWATER DISPOSAL SYSTEM BE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL. NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
- THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM AND/OR LOT OWNERS.

KASI MILES  
DIRECTOR OF SANITATION  
CALDWELL COUNTY, TEXAS

DATE

SURVEYOR'S CERTIFICATION

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY DO CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM THE ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND ON OR ABOUT APRIL 27, 2025.

PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

BRADLEY G RUSSELL  
RPLS #6349  
1000 LEDGELAWN DR  
CONWAY, AR 72034  
(501) 328-3316

ENGINEER'S CERTIFICATION

I, KYLE C. QUICK, DO HEREBY CERTIFY THAT THE INFORMATION CONTAINED ON THIS PLAT SATISFIES THE ENGINEERING REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF CALDWELL COUNTY, TEXAS.

PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

KYLE C. QUICK  
LICENSED PROFESSIONAL ENGINEER  
STATE OF TEXAS NO. 135951  
9501 B MENCHACA ROAD, SUITE #220  
AUSTIN, TEXAS 78748

NOT FOR FILING

30' WIDE UTILITY EASEMENT

NUMBER	BEARING	DISTANCE
L1	N 78°46'12" E	34.69'
L2	S 41°21'08" E	1068.30'
L3	S 79°01'41" W	34.78'
L4	N 41°21'08" W	1068.12'

FM 2720 R/W RESERVATION

NUMBER	BEARING	DISTANCE
L5	N 78°46'12" E	52.04'
L6	S 41°21'08" E	1068.39'
L7	S 79°01'41" W	52.17'
L8	N 41°21'08" W	1068.12'

BOB WHITE ROAD R/W RESERVATION

NUMBER	BEARING	DISTANCE
L9	N 41°21'08" W	10.26'
L10	N 48°39'45" E	12.18'
L11	N 79°01'41" E	3489.86'
L12	S 10°51'17" E	15.00'
L13	S 79°01'41" W	3495.13'

RECORD INFORMATION

SEAL

BOB WHITE SUBDIVISION  
OF AN 93.3479 ACRES BOB WHITE RANCH  
PARTNERS, LP TRACT  
IRA BISBEE SURVEY, A-53 & WILLIAM MORRISON  
SURVEY, A-187  
CALDWELL COUNTY, TEXAS

ISSUE DATE: MM/DD/YYYY  
PROJECT NO:  
CONTACT: FIRST INITIAL LAST NAME

1000 Ledgelawn Dr.  
Conway, Arkansas 72034

 **Crafton Tull**  
501.328.3316 | 501.328.3325 f  
www.craftontull.com

CONTACT INFORMATION:  
Bradley G. Russell  
Crafton Tull (10193715)  
1000 Ledgelawn Dr.  
Conway, AR 72034

© 2026 Crafton, Tull & Associates, Inc.

DELTA	DESCRIPTION	DATE

SHEET NO.:



BOB WHITE SUBDIVISION  
OF 93.3479 ACRES BOB WHITE RANCH PARTNERS, LP TRACT  
IRA BISBEE SURVEY, ABSTRACT NUMBER 53, & WILLIAM MORRISON SURVEY, ABSTRACT NUMBER 187  
CALDWELL COUNTY, TEXAS

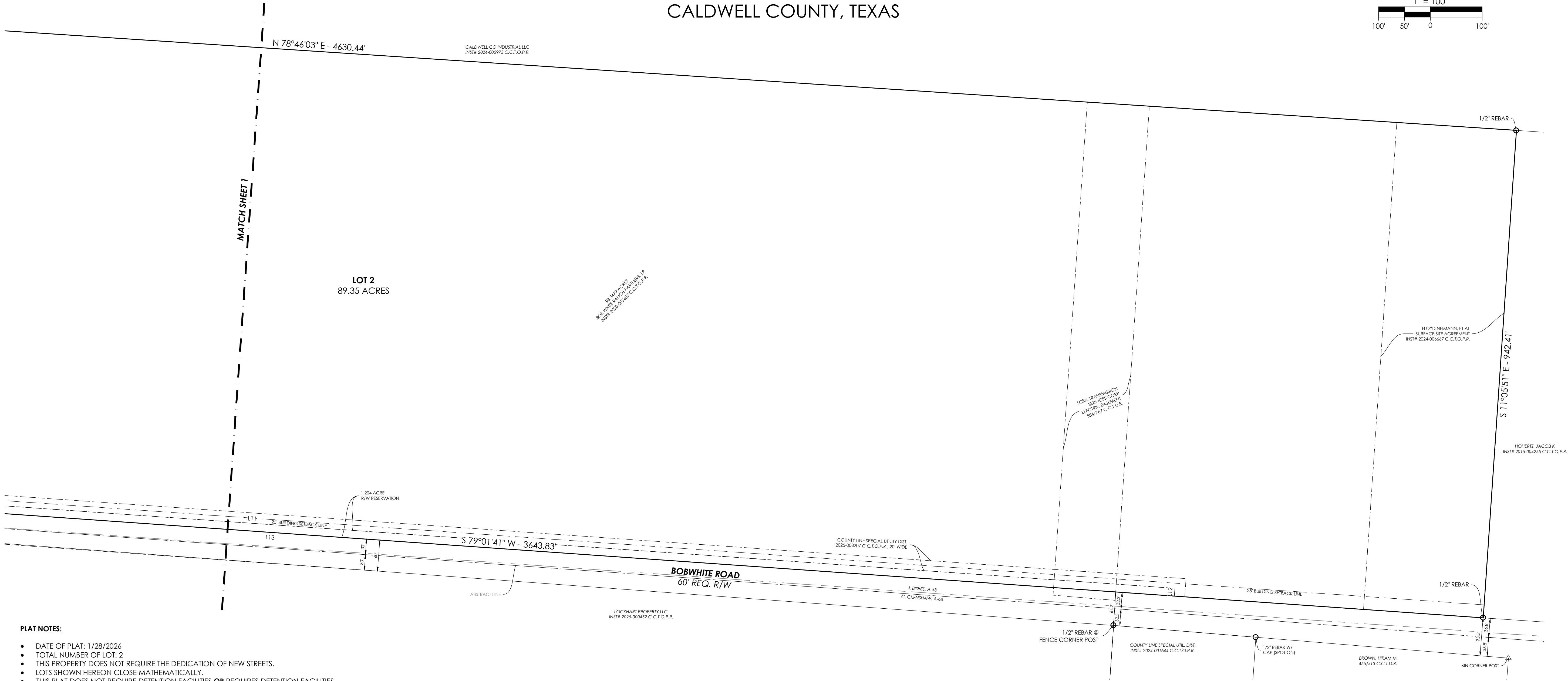


LEGEND

- PROPERTY BOUNDARY
- EASEMENT / RIGHT-OF-WAY
- ABSTRACT / SURVEY LINE
- CENTERLINE
- MONUMENT FOUND (NOTED)
- CALCULATED POINT
- SET 5/8" REBAR W/ CAP #6349 (RECORD DIMENSION)

1" = 100'

100' 50' 0 100'



PLAT NOTES:

- DATE OF PLAT: 1/28/2026
- TOTAL NUMBER OF LOT: 2
- THIS PROPERTY DOES NOT REQUIRE THE DEDICATION OF NEW STREETS.
- LOTS SHOWN HEREON CLOSE MATHEMATICALLY.
- THIS PLAT DOES NOT REQUIRE DETENTION FACILITIES **OR** REQUIRES DETENTION FACILITIES BUT THE DETENTION FACILITIES ARE APPROPRIATE TO BE CONSTRUCTED AT THE TIME OF SUBSEQUENT COMMERCIAL SITE DEVELOPMENT. IN SUCH AN EVENT, DETENTION WILL BE PROVIDED AT THE TIME OF SITE DEVELOPMENT IN ACCORDANCE WITH THE APPLICABLE ORDINANCES IN EFFECT AT THE TIME OF DEVELOPMENT.
- THIS PROPERTY IS LOCATED OUTSIDE OF THE ETJS (EXTRA-TERRITORIAL JURISDICTION) OF LOCKHART AND UHLAND, TEXAS, ACCORDING TO THE MAPS OF SAID ETJ BOUNDARIES AVAILABLE AT THE TIME OF SURVEY.
- THE PROPERTY SHOWN HEREON MEETS ALL THE REQUIREMENTS OF SHORT FORM PLATS, AS REQUIRED BY SECTION 3.7 OF THE CALDWELL COUNTY, TEXAS SUBDIVISION REGULATIONS.
- REFERENCE TITLE COMMITMENT BY CORRIDOR TITLE LLC, GF#25-1577-C
  - THE FOLLOWING EASEMENTS AFFECT THIS TRACT:
    - TEXAS POWER & LIGHT COMPANY, VOL. 171, PAGE 177
    - POLONIA WATER SUPPLY CORP., VOL. 346, PAGE 17 & VOL. 352, PAGE 406
- BY GRAPHIC PLOTTING ONLY, THE DEPICTED LANDS ARE LOCATED IN ZONE "X" (AREAS LOCATED OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN), AS SHOWN ON THE FEMA FLOOD INSURANCE RATE MAP NUMBER 4805SC0100E, EFFECTIVE JUNE 19, 2012.
- THE DEPICTED PROPERTY IS NOT LOCATED WITHIN 300 FEET OF A FLOODPLAIN.
- THE COUNTY IS NOT RESPONSIBLE FOR MAINTENANCE OF PARKS, OPEN SPACE, OR DRAINAGE EASEMENTS UNLESS OTHERWISE AGREED TO BY THE COMMISSIONER'S COURT.
- NO COMMERCIAL CONSTRUCTION OR CONSTRUCTION OF RESIDENTIAL HOMES (INCLUDING INSTALLATION OF MOBILE HOMES MAY BEGIN UNTIL THE APPLICABLE RESIDENTIAL OR COMMERCIAL DEVELOPMENT PERMIT IS OBTAINED FROM THE APPLICABLE JURISDICTION.
- IN ORDER TO PROMOTE SAFE USE OF ROADWAYS AND PRESERVE THE CONDITIONS OF PUBLIC ROADWAYS, NO DRIVEWAY CONSTRUCTED ON ANY LOT WITHIN THIS SUBDIVISION SHALL BE PERMITTED ACCESS ONTO A PUBLICLY DEDICATED ROADWAY UNLESS A DRIVEWAY PERMIT HAS BEEN ISSUED BY THE APPROPRIATE ENTITY HAVING JURISDICTION OVER THE ROADWAY.
- BEARINGS BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, NAD83(2011), SOUTH CENTRAL ZONE, US SURVEY FEET, AS DETERMINED BY GPS OBSERVATION. ALL DISTANCES SHOWN HEREON HAVE BEEN SCALED TO GROUND USING A COMBINED ADJUSTMENT FACTOR OF 1.0001085949. COORDINATES SHOWN HEREON ARE GRID, AND HAVE NOT BEEN SCALED.
- SCHOOL DISTRICT: HAYS ISD
- COMMISSIONER COURT PRECINCT: 3
- ESD #: CALDWELL COUNTY ESD #5, CALDWELL-HAYS ESD 1
- WATER PROVIDER: COUNTY LINE SPECIAL UTILITY DISTRICT
- ELECTRIC PROVIDER: BLUEBONNET ELECTRIC COOP
- SANITARY SEWER PROVIDER: COUNTY LINE SPECIAL UTILITY DISTRICT
- NATURAL GAS: TEXAS GAS SERVICE

DRAINAGE EASEMENTS

- NO STRUCTURES SHALL BE PERMITTED WITHIN DRAINAGE EASEMENTS EXCEPT:
  - STORM CONTROL STRUCTURES SPECIFICALLY DESIGNED AND APPROVED BY THE REGULATING BODY(IES) OR
  - FENCES OF OPEN DESIGN TO ALLOW THE FREE FLOW OF WATER.
- EACH OWNER OF ANY PORTION OF THE PROPERTY OVER WHICH A DRAINAGE EASEMENT IS LOCATED SHALL HAVE THE OBLIGATION AND LIABILITY TO CONTINUOUSLY MAINTAIN THE FACILITIES LOCATED ON THAT OWNER'S PROPERTY IN ACCORDANCE WITH THE REQUIREMENTS OF THE COUNTY AND IN A GOOD AND FUNCTIONING CONDITION, AT THAT OWNERS COST AND EXPENSE. RESPONSIBILITY FOR MAINTAINING IMPROVEMENTS IN THE DRAINAGE EASEMENTS SHOWN HERON IS LOT OWNER. BLOCKING, FILLING, OBSTRUCTING FLOW, OR ALTERING OF A DRAINAGE EASEMENT IS PROHIBITED WITHOUT EXPRESS APPROVAL OF CALDWELL COUNTY. THE COUNTY AND OTHER GOVERNMENTAL AUTHORITIES SHALL HAVE THE RIGHT TO, AND ARE HEREBY GRANTED AN EASEMENT AND RIGHT OF ENTRY TO, INSPECT, MONITOR, AND OTHERWISE ACCESS IN, UPON AND ACROSS ALL DRAINAGE EASEMENTS DEDICATED BY THIS PLAT. IN THE EVENT OF THE FAILURE OF LOT OWNER TO MEET ITS OBLIGATIONS UNDER THE PRECEDING PARAGRAPH, THE COUNTY OR OTHER GOVERNMENTAL AUTHORITY SHALL HAVE THE RIGHT TO PERFORM THE OBLIGATIONS OF SUCH OWNER AND THE OWNER DEFAULTING IN SUCH OBLIGATION SHALL BE LIABLE AND OBLIGATED FOR THE COSTS AND EXPENSES INCURRED BY THE COUNTY OR OTHER GOVERNMENTAL AUTHORITY.

SHORT FORM PLAT NOTE

12) ACCORDING TO THE CALDWELL COUNTY DEVELOPMENT ORDINANCE SECTION 3.7(A) A SHORT FORM PLAT IS A FINAL PLAT THAT: (1) CONSISTS OF FOUR OR FEWER LOTS; (2) DOES NOT REQUIRE THE DEDICATION OF NEW STREETS; (3) INCLUDES AN ENTER LEGAL TRACT; AND (4) DOES NOT REQUIRE STORMWATER DETENTION FACILITIES AT THE TIME OF PLATTING. SITUATIONS THAT DO NOT REQUIRE STORMWATER DETENTION FACILITIES AT THE TIME A SHORT FORM PLAT IS APPROVED: (A) PLATS OF 4 LOTS OR LESS THAT ARE A MINIMUM OF ONE-ACRE IN SIZE, RESTRICTED TO ONE SINGLE FAMILY RESIDENCES. SUCH LOTS SHALL BE RESTRICTED BY PLAT NOTE FROM INSTALLATION OF GREATER THAN 20% IMPERVIOUS COVER AND FROM FURTHER SUBDIVISION, OR (B) PLATS OF 4 LOTS OR LESS THAT ARE DESIGNATED BY PLAT NOTE FOR COMMERCIAL DEVELOPMENT PERMIT INCLUDING STORMWATER DETENTION WILL BE PROVIDED PRIOR TO DEVELOPMENT OR CLEARING OF THE LOT.

PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

RECORD INFORMATION

SEAL

BOB WHITE SUBDIVISION  
OF AN 93.3479 ACRES BOB WHITE RANCH  
PARTNERS, LP TRACT  
IRA BISBEE SURVEY, A-53 & WILLIAM MORRISON  
SURVEY, A-187  
CALDWELL COUNTY, TEXAS

ISSUE DATE: MM/DD/YYYY  
PROJECT NO:  
CONTACT: FIRST INITIAL LAST NAME

1000 Ledgelawn Dr.  
Conway, Arkansas 72034

**Crafton Tull**

501.328.3316 f 501.328.3325 f  
www.craftontull.com

CONTACT INFORMATION:  
Bradley G. Russell  
Crafton Tull (501)93715  
1000 Ledgelawn Dr.  
Conway, AR 72034

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DELTA	DESCRIPTION	DATE

SHEET NO.:



7401B Highway 71 West, Suite 160  
Austin, TX 78735  
Office: 512.583.2600  
Fax: 800.587.2817

**Doucetengineers.com**

January 28, 2026

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, Texas 78644

Re: Bob White Subdivision – Short Form Plat  
Project No. 01911448.010R

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Bob White Subdivision, a 2-lot subdivision of a +/-93.3479-acres located at 1026 Bobwhite Road Lockhart, Texas 78644. The subdivision will be served by County Line Special Utility District for Water and Wastewater.

The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

It is our pleasure to be of assistance to the County on this project.

A handwritten signature in black ink, appearing to read "Kimberly Johnson-Hopkins", written over a faint, stylized line graphic.

Kimberly Johnson-Hopkins  
Planner, Land Development

COMMITMENT YOU EXPECT.  
EXPERIENCE YOU NEED.  
PEOPLE YOU TRUST.



### **Caldwell County Agenda Item**

**AGENDA DATE:** February 12, 2026

**Type of Agenda Item:** Proclamation

**Subject:** To discuss and take possible action regarding a Proclamation designating February 2026 as Black History Month in Caldwell County.

**Costs:** \$0.00

**Agenda Speakers:** Judge Haden/Commissioner Thomas

**Backup Materials:** Attached

**Total # of Pages:** 1



**PROCLAMATION**  
**AUTHORIZING RECOGNITION OF FEBRUARY 2026**  
**AS BLACK HISTORY MONTH**

- WHEREAS:** Black History Month, observed each February, stands as a time of reflection and celebration, honoring the legacy, achievements, and contributions of Black Americans to the history and future of the United States; and
- WHEREAS:** The Black communities have played an essential role in shaping the character, culture, and economic stability of Caldwell County, through their leadership, labor, service, faith, and creativity to the strength of our intersecting values; and
- WHEREAS:** The observance of Black History Month provides a meaningful opportunity to honor those who came before us, to recognize the efforts of today, and to inspire future generations through education, remembrance, and shared understanding; and
- WHEREAS:** Caldwell County affirms that embracing diversity and honoring our shared history strengthens the bonds of our central Texas county, and reflects our commitment to dignity, respect, and unity for all residents.

**NOW THEREFORE, BE IT PROCLAIMED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT,** all residents are encouraged to observe this month by participating in educational programs, community events, and acts of reflection and service that celebrate African American history, honor its lasting impact, and promote unity, tolerance and acceptance of one's own neighbor throughout Caldwell County.

**PROCLAIMED** this 12<sup>th</sup> day of February, 2026.

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Hoppy Haden  
Caldwell County Judge

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B.J. Westmoreland  
Commissioner, Precinct 1

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Rusty Horne  
Commissioner, Precinct 2

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Ed Theriot  
Commissioner, Precinct 3

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Dyral Thomas  
Commissioner, Precinct 4

**ATTEST:**

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Teresa Rodriguez  
Caldwell County Clerk

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Proclamation
<b>Subject:</b>	To discuss and take possible action regarding a Proclamation for the Caldwell County Progressive Club.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden/Commissioner Thomas
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	1



## PROCLAMATION

### Caldwell County Progressive Club

**The Caldwell County Commissioners Court** observes *Black History Month* as an opportunity to reflect on Black history in Texas, and to commemorate the contributions of our African Americans organizations and non-profits to our Caldwell County African American Community.

**WHEREAS** contributions and achievements of our African American citizens are an essential part of our Texas history throughout the year. February, Black History Month, provides a designated opportunity to highlight the unique contributions to Lockhart High School African American graduates collegiate educational growth by the Caldwell County Progressive Club; and

**WHEREAS** in 1974, four African American Construction workers — Ammie Carter, Jr., Hiawatha Franks, Sr., Nathaniel “Bubba” Bennett Jr., and Homer Williams, Sr. learned that there were disparities in the opportunities to collegiate scholarship for African American students graduating from Lockhart High School.

**THEREFORE**, in answer to this scholarship challenge, a nonprofit, The Caldwell County Progressive Club was organized as a nonprofit. The Progressive Club provides (5) scholarships to Lockhart High School graduates who apply and meet all the qualifications of the scholarship criteria. This club held its first scholarship banquet at Lockhart Intermediate School, now Navarro Elementary in February 1975. That May, Steve Manning and Johnnie Winn Jr. received the first Caldwell County Progressive Club scholarships; and

**WHEREAS** In February 1978, During the Progressive Club third annual banquet, Marshall Hill, a graduate of Lockhart High School, and who is a current member to the Progressive Club, and who is the President of the St. John 19<sup>th</sup> Body, St. John Colony, Texas, was the recipient of one of the fourth rounds of yearly Caldwell County Progressive Club scholarships.

**THEREFORE**, in an alignment with a realized vision to improve African American student educational scholarship equity, the Commissioners Court of Caldwell County observes, and honors initiatives of The Caldwell County Progressive Club whose ongoing simplistic goal, for fifty-two [52] continuous years has been to provide scholarships to African American graduates from Lockhart High School that has total over 200 scholarship rewards.

**THEREFORE**, During the Black History Month of February, the Caldwell County Commissioners Court encourages educators, students, and citizens to learn about the heritage and achievements of African Americans and encourage community support to the educational initiatives of organizational works such as the Caldwell County Progressive Club scholastic scholarships.

**THEREFORE, BE IT RESOLVED** that the Caldwell County Commissioners Court does hereby adopt this resolution to acknowledge and honor 52 years of continuous scholastic scholarship support by the Caldwell County Progressive Club for the African American graduates of Lockhart High School, Caldwell County, Texas and that his initiatives will continue until infinity.

**PROCLAIMED** this 12<sup>th</sup> day of February, 2026.

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Hoppy Haden  
Caldwell County Judge

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B.J. Westmoreland  
Commissioner, Precinct 1

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Rusty Horne  
Commissioner, Precinct 2

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Ed Theriot  
Commissioner, Precinct 3

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Dyral Thomas  
Commissioner, Precinct 4

ATTEST:

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Teresa Rodriguez  
Caldwell County Clerk





## PROCLAMATION

### RECOGNIZING FEBRUARY 15, 2026 AS VESSIE DAVIS TUTT DAY IN CALDWELL COUNTY

- WHEREAS:** Vessie Davis Tutt was born in rural St. John Colony, Caldwell County, Texas, in 1926; and
- WHEREAS:** Vessie Davis Tutt is a direct descendant of Andrew and Laura Davis, among the original trailblazers who settled St. John Colony in Caldwell County in 1870; and
- WHEREAS:** Vessie Davis Tutt was the last child delivered by her grandmother, Laura Davis, who served as a midwife in the community prior to her passing; and
- WHEREAS:** Vessie Davis Tutt was born to Reverend S. L. Davis and his wife, Willie (also known as Willia) Cora Thompson Davis, both of whom were born and raised in the St. John (also known as John's) Colony near Dale in Caldwell County; and
- WHEREAS:** Reverend S. L. Davis and Willie Cora Davis were married in 1916, shared seventy-two (72) years of marriage, and together reared eleven (11) children; and
- WHEREAS:** Vessie Davis Tutt was the fifth child of Reverend S. L. and Willie Cora Davis, "of those that lived," and spent her formative years in St. John Colony, Caldwell County; and
- WHEREAS:** Vessie Davis Tutt attended schools supported by the local church community and was raised with a strong foundation of faith, service, and responsibility to care for neighbors and uplift the broader community; and
- WHEREAS:** Vessie Davis Tutt traveled extensively, developed meaningful career paths, raised successful children, and provided aid and service to communities wherever she resided; and
- WHEREAS:** Vessie Davis Tutt has lived through pivotal historical events and challenging eras that shaped her into a respected example of resilience, perseverance, and inspiration within her community.

**NOW, THEREFORE, BE IT PROCLAIMED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS, THAT** February 15, 2026, is hereby recognized as: **VESSIE DAVIS TUTT DAY** in Caldwell County.

**PROCLAIMED** this 12<sup>th</sup> day of February, 2026.

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Hoppy Haden  
Caldwell County Judge

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B.J. Westmoreland  
Commissioner, Precinct 1

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Rusty Horne  
Commissioner, Precinct 2

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Ed Theriot  
Commissioner, Precinct 3

---

Dyral Thomas  
Commissioner, Precinct 4

ATTEST:

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Teresa Rodriguez  
Caldwell County Clerk



# CERTIFICATE *Of* ACKNOWLEDGMENT

PRESENTED TO :

*Vessie Davis Tutt*

In honor of her **100<sup>th</sup> Birthday** and in recognition of a life well lived and the many years of memories and contributions shared with family, friends, and the community. The Caldwell County Commissioners Court hereby extends its sincere congratulations on the occasion of this remarkable milestone.

Presented this 12<sup>th</sup> day of February, 2026.

Hoppy Haden, Caldwell County Judge

B.J. Westmoreland, Commissioner PCT. 1

Rusty Horne, Commissioner PCT. 2

Ed Theriot, Commissioner PCT. 3

Dyral Thomas, Commissioner PCT. 4

Teresa Rodriguez, County Clerk

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Resolution
<b>Subject:</b>	To discuss and take possible action regarding Resolution 21-2026 supporting legislation to exempt Texas counties from the State of Texas Hotel Occupancy Tax.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden/Richard Sitton
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	2



**RESOLUTION 21-2026**  
**COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS**  
**EXPRESSING SUPPORT FOR LEGISLATION TO EXEMPT TEXAS COUNTIES FROM**  
**THE STATE HOTEL OCCUPANCY TAX**

**WHEREAS**, Texas Counties are the functional arm of state government and are responsible for the operation and management of numerous state programs as required or authorized by state law; and

**WHEREAS**, Texas Counties provide essential state services to constituents at the local level, many of which are fully or partially supported with funds disbursed by the State of Texas through the state appropriations process; and

**WHEREAS**, Texas Counties are required by state law to provide for the continuing education and professional development of county officials and employees, often requiring travel and overnight stays that are subject to the State of Texas Hotel Occupancy Tax; and

**WHEREAS**, the State of Texas currently exempts from the Hotel Occupancy Tax several entities, including federal agencies, state government officials and employees, and certain charitable, educational, and religious organizations, but does not exempt county governments, their officials, or employees; and

**WHEREAS**, when counties, as political subdivisions of the State, pay the State Hotel Occupancy Tax from revenues generated through local property taxes, it results in an inefficient practice known as “**tax churn**,” in which one taxing entity collects taxes from another taxing entity, ultimately increasing the financial burden on local property taxpayers; and

**WHEREAS**, exempting Texas Counties from the State Hotel Occupancy Tax would reduce this inefficiency, improve governmental accountability, and help alleviate the impact of rising local property taxes on Texas citizens; and

**WHEREAS**, the exemption would further align counties with other government and nonprofit entities already recognized under state law as exempt from this tax, ensuring consistent and equitable tax treatment across all public entities.

**NOW THEREFORE, BE IT RESOLVED THAT THE CALDWELL COUNTY COMMISSIONERS COURT** does hereby find that it is in the best interest of Texas counties and their taxpayers to support and favor the passage of legislation that exempts counties, their officials, and employees from paying the State of Texas Hotel Occupancy Tax when traveling on official county business.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to the members of the Texas Legislature representing this county and to the Texas Association of Counties for distribution and advocacy in support of this legislation.



**SIGNED** this the 12<sup>th</sup> day of February, 2026.

\_\_\_\_\_  
Hoppy Haden, Caldwell County Judge

\_\_\_\_\_  
B.J. Westmoreland, Commissioner, PCT. 1

\_\_\_\_\_  
Rusty Horne, Commissioner, PCT. 2

\_\_\_\_\_  
Ed Theriot, Commissioner, PCT. 3

\_\_\_\_\_  
Dyral Thomas, Commissioner, PCT. 4

**ATTEST:**

\_\_\_\_\_  
Teresa Rodriguez, County Clerk

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Local Form/Application
<b>Subject:</b>	To discuss and take possible action regarding authorizing the Caldwell County Constable Office, PCT. 2 to impose and collect a fee, as permitted by law for FORM VTR-68-A vehicle inspections pursuant to Texas Transportation Code §501.0321(d), and to establish parameters for implementation.
<b>Costs:</b>	TBD
<b>Agenda Speakers:</b>	Judge Haden/Paul Easterling
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	6

**STATE OF TEXAS** §  
**COUNTY OF CALDWELL** §

**I. Forfeited Property Under Chapter 481, Health and Safety Code, and Chapter 59, Texas Code of Criminal Procedure**

- A. No Answer Filed: The Agency shall retain 70%, to be deposited in the Agency's fund, and the Attorney Representing the State shall retain 30%, to be used for the official purposes of the Attorney's office, of all forfeited property and the proceeds from the sale thereof, in circumstances where no answer is filed for a forfeiture hearing and a default judgment is rendered in favor of the State. This section is applicable to violations of the Texas Controlled Substances Act and any other pertinent statute;
- B. Answer Filed: The Agency shall retain 60%, to be deposited in the Agency's fund, and the Attorney Representing the State shall retain 40%, to be used for the official purposes of the Attorney's office, of all forfeited property and the proceeds from the sale thereof, in circumstances where an answer is filed for a forfeiture hearing. This section is applicable to violations of the Texas Controlled Substances Act and any other pertinent statute; or
- C. Trial Commences: The Agency shall retain 50%, to be deposited in the Agency's fund, and the Attorney Representing the State shall retain 50%, to be used for the official purposes

of the Attorney's office, of all forfeited property and the proceeds from the sale thereof, in circumstances where a trial on the forfeiture hearing commences. This section is applicable to violations of the Texas Controlled Substances Act and any other pertinent statute.

**D. Vehicles to be Auctioned:** In the event an Agency desires to auction a vehicle seized as contraband, the following procedure shall be in effect:

- a. (1) The Attorney Representing the State shall confirm with the Agency that the Agency wishes to auction the vehicle; (2) The Attorney Representing the State shall proceed with drafting the Final Judgment of Forfeiture and deliver it to a judge for signature; (3) Upon auction, the Agency shall remit an auction receipt to the Attorney Representing the State providing the proceeds derived from the auction of the vehicle; (4) The Attorney Representing the State shall then receive the payment in full, made payable to "the Caldwell County Criminal District Attorney's Office" and delivered to the Caldwell County Criminal District Attorney's Office by the Agency; and (5) The calculated percentages to be disbursed from the Caldwell County Criminal District Attorney's Office (as determined from the percentage breakdowns in sections (I)(A)-(C) above) shall be made on the next disbursement issued by the Attorney Representing the State.

**E. Vehicles Put into Service:** In the event an Agency desires to retain a vehicle seized as contraband in order to use and operate the vehicle for official purposes, the following procedure shall be in effect:

- a. (1) The Attorney Representing the State shall confirm with the Agency that the Agency wishes to use the vehicle for official purposes; (2) The Attorney Representing the State shall search NADA and/or KBB, as well as confer with the Agency to determine a reasonable estimated market value of the vehicle; (3) The Attorney Representing the State shall calculate the percentage of the estimated market value to be disbursed to the Caldwell County Criminal District Attorney's Office (as determined from the percentage breakdowns in sections (I)(A)-(C) above); (4) The Attorney Representing the State shall email an agent with authority at the Agency to confirm that, based on the estimated market value of the vehicle and the amount to be disbursed to the Caldwell County Criminal District Attorney's Office, the Agency still desires to use the vehicle for official purposes; (5) Once receiving confirmation, in writing, of the Agency's continued desire to use the vehicle for official purposes, the Attorney Representing the State shall proceed with drafting the Final Judgment of Forfeiture and deliver it to a judge for signature; and (6) the Attorney



Representing the State shall then withhold the calculated percentage of the estimated market value to be disbursed to the Caldwell County Criminal District Attorney's Office (as determined from the percentage breakdowns in sections (I)(A)-(C) above) from the next disbursement issued by the Attorney Representing the State.

- b. The Agency will perform the proper tasks and requirements in order to change any vehicle title into the name of the seizing Agency.

## **II. Forfeited and Abandoned Property Under Chapter 18, Texas Code of Criminal Procedure**

With respect to all forfeited property seized in connection with a violation of Chapter 18, in consideration of the services rendered by the Parties to this Agreement for the seizure and forfeiture of the said contraband, the Agency and the Attorney Representing the State agree as follows, after the deduction of applicable court costs:

- A. Abandoned, Non-Monetary Property—Article 18.17: In the event an Agency seizes property other than contraband subject to forfeiture under Chapter 59, which is not held as evidence to be used in any pending case, and has since become unclaimed or abandoned, the Agency shall give notice to the Attorney Representing the State of the unclaimed or abandoned property. Upon notice, the Attorney Representing the State shall comply with the provisions set out in Article 18.17 regarding sending notice to the owner of the property. If the property is non-monetary and is still unclaimed or abandoned after the proper notice requirements are met, the Agency shall retain the property and either use and operate the vehicle for official purposes or auction the property. The Agency is to retain all proceeds in regards to any auction made pursuant to Article 18.17.
- B. Abandoned, Monetary Property—Article 18.17: In the event an Agency seizes property other than contraband subject to forfeiture under Chapter 59, which is not held as evidence to be used in any pending case, and has since become unclaimed or abandoned, the Agency shall give notice to the Attorney Representing the State of the unclaimed or abandoned property. Upon notice, the Attorney Representing the State shall comply with the provisions set out in Article 18.17 regarding sending notice to the owner of the property. If the property is monetary and is still unclaimed or abandoned after the proper notice requirements are met, the proceeds shall be distributed as follows: the Agency shall retain 70%, to be deposited in the Agency's fund, and the Attorney Representing the State shall retain 30%, to be used for the official purposes of the Attorney's office.

### **III. General Forfeiture Terms**

- A. The Attorney Representing the State may transfer forfeited property, such as vehicles or other conveyances, to the Agency to maintain, repair, use, operate, and put into service for official business. The Parties may agree in writing to allocate such forfeited property in a manner that best serves the operational interests of the Parties.
- B. This Agreement shall apply to all contraband forfeited pursuant to Chapter 59 of the Texas Code of Criminal Procedure, and other seizures and forfeitures that occur from and after the effective date of this Agreement. In the absence of an individual written agreement for a specific seizure, the distribution of forfeited property, or the proceeds from the sale thereof, shall be in accordance with this Agreement.
- C. The Parties agree that special circumstances may dictate that the proceeds of forfeited property be shared with other law enforcement agencies. In those special circumstances, the Attorney Representing the State, the Agency, and the other law enforcement agency(s) may agree to allocate property or proceeds in accordance with a written agreement among the Attorney Representing the State, the Agency, and the other law enforcement agency(s), to be negotiated on a case-by-case basis.
- D. If money is seized, the Attorney Representing the State shall, before disposition in accord with this Agreement, handle such funds in accordance with applicable statutes.
- E. All disbursement of forfeited funds shall be made upon execution of a final judgment that has been duly served. Property shall be forfeited to the State when the forfeiture judgment is final and no motion for new trial or appeal has been filed.
- F. The Parties and the subject matter of this Agreement, including the percentage allocations identified herein, are subject to legislative or regulatory changes.

### **IV. General Terms and Conditions**

- A. This Agreement shall become effective on the date it is signed by the last of the Parties to this Agreement. This Agreement shall remain in effect until terminated.
- B. The Parties shall comply with all local, state, and federal laws and regulations applicable to the subject matter of this Agreement, including but not limited to Chapter 59 of the Texas Code of Criminal Procedure.
- C. Any party may terminate this Agreement, at any time and for any reason, by giving the other party thirty (30) calendar days written notice. Property that is the subject of any forfeiture proceeding that commences prior to the termination date of this Agreement shall be disposed of pursuant to this Agreement. Any party may terminate this Agreement for

cause with written notice to the other parties which shall become effective immediately upon the other party's receipt of the notice.

- a. Termination by one of the parties to this Agreement shall not result in a termination of the entire Agreement. Rather, termination by one of the parties to this Agreement shall result in an amendment to the Agreement.
- D. No modification or amendment to this Agreement shall become valid unless in writing and signed by both Parties.
- E. Any failure of a Party to this Agreement, at any time, to enforce or require the strict keeping of any provision of this Agreement shall not constitute a waiver of such provision, and shall not affect or impair same or the right of that Party at any time to avail itself of same.
- F. This Agreement constitutes the entire agreement between the Parties with regard to the matters made the subject of this Agreement. There are no verbal representations, inducements, or other agreements between the Parties.
- G. Any notice required or permitted under this Agreement shall be directed to the Parties at the addresses shown below and shall be deemed received: (1) when delivered in hand and a receipt granted; (2) three calendar days after it is deposited in the United States mail; or (3) when received if sent by confirmed facsimile or confirmed email.
- H. The signatories hereby represent and warrant that they have full and complete authority to execute this Agreement.

**I. *Dispute Resolution.***

*i) Negotiation:* The Parties will attempt in good faith to resolve promptly through negotiation any claim or controversy arising out of or relating to this Contract. If a controversy or claim should arise, the Parties agree to each select a Representative and to have those Representatives meet at least once to attempt in good faith to resolve the dispute. For such purpose, any Party may request the others to meet within ten (10) days, at a mutually-agreed-upon time and place. The designated Representative shall be an executive level individual with authority to settle disputes.

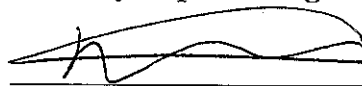
*ii) Mediation:* If the dispute has not been resolved within sixty (60) days after the first meeting of the designated Representatives (or such longer period of time as may be mutually agreed upon), any of the parties may refer the claim or controversy to non-binding mediation conducted by a mutually-agreed-upon party qualified to perform mediation of disputes related to the subject matter of this Agreement (herein referred to as the "Mediator") by sending a written mediation request to the other party. In the event that such a request is made, the Parties agree to participate in the mediation process. The Parties and the Mediator may join in the mediation any other party necessary for a mutually acceptable resolution of the dispute. Should the Mediator ever be unable or

unwilling to continue to serve, the parties shall select a successor Mediator. The mediation procedure shall be determined by the Mediator in consultation with the parties. The fees and expenses of the Mediator shall be borne equally by the parties.

**iii) Arbitration:** If the dispute has not been resolved within thirty (30) days after the commencement of mediation, or if no mediation has been commenced within ninety (90) days after the first meeting between Representatives (or such longer period of time as may be mutually agreed upon), and the amount in controversy does not exceed \$100,000, the dispute shall be resolved through binding arbitration by a single arbitrator conducted in accordance with the Rules of the American Arbitration Association in effect at the time of the arbitration. The arbitrator's decision shall be final and judgment thereon may be rendered by any court of competent jurisdiction. All such arbitration shall include, whether by joinder, consolidation or otherwise, all parties (including subcontractors) in addition to the Parties that are required for a final resolution of the dispute. However, any inability to join a necessary party shall not affect arbitration under this Paragraph. The fees and expenses associated with the arbitration shall be borne equally by the Parties.

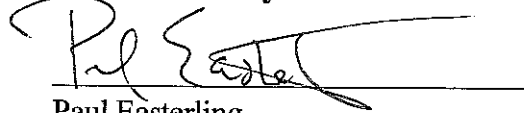
**iv) Litigation:** If the dispute is not resolved within thirty (30) days after the commencement of mediation, or if no mediation has been commenced within ninety (90) days after the first meeting between Representatives (or such longer period of time as may be mutually agreed upon) and the amount in controversy exceeds \$100,000 or is a matter within the equitable jurisdiction of the state or Federal judiciary, any of the Parties may commence litigation to resolve the dispute in any Texas state court of competent jurisdiction, or in the United States District Court for the Western District of Texas to the extent said Court shall have jurisdiction over the matter.

**Attorney Representing the State:**



Fred Weber, Criminal District Attorney  
1703 S. Colorado Street  
Lockhart, Texas 78664  
Ph: 512-398-1811  
Fax: 512-398-1814  
Email: fred.weber@co.caldwell.tx.us

**Caldwell County Constable Pct. 2**



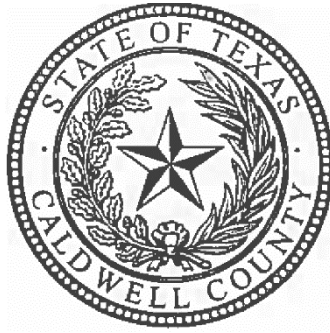
Paul Easterling  
505 E. Fanin  
Luling, Texas 78648  
Ph: 512-359-4711  
paul.easterling@co.caldwell.tx.us

**Date Agreement Executed:** October 6, 2025

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Order
<b>Subject:</b>	To discuss and take possible action regarding a Caldwell County Burn Ban.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden/Hector Rangel
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	2





**CALDWELL COUNTY, TEXAS  
DECLARATION OF LOCAL DISASTER  
PROHIBITION OF OUTDOOR BURNING**

**WHEREAS**, Section §418.108 of the Local Government Code provides that the County Judge can declare a slate of Local Disaster within the county) and order, may prohibit outdoor burning in the unincorporated area of the county when he finds that circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning and,

**WHEREAS**, the County Judge does find that circumstances present in all of the unincorporated area of the county create a public safety hazard that could be exacerbated by outdoor burning;

**BE IT THEREFORE ORDERED**, that the following emergency regulations are hereby established for all unincorporated areas of Caldwell County, Texas that are not subject to public ownership or stewardship for the duration of the above mentioned declaration:

- I. Action Prohibited:
  - (a) A person violates this order if he/she burns a combustible material outside of an enclosure, which serves to contain all flame and/or sparks, or orders such burning by others.
  - (b) A person violates this order if he /she engages in any activity outdoors which could allow flames or sparks that could result in a fire, unless done in an enclosure designed to protect the spread of fire, or orders such activities by others.
2. Enforcement:
  - (a) Upon notification of suspected outdoor burning the fire department assigned shall respond to the scene and take immediate measures to contain or extinguish the fire.
  - (b) If requested by a fire official, a duly commissioned peace officer, when available, shall be notified and sent to the scene to investigate the nature of the fire.
  - (c) If, in the opinion of the officer investigating and the fire official, the goal of this order can be obtained by informing the responsible party about the prohibitions established by this order the officer may at his discretion notify the party about the provisions of this order and request compliance with it, or issue a citation for: **Violation of Burn Ban Order.**  
**Therefore it** is in accordance with Local Government Code 352.08 I, a violation of this order is a class C Misdemeanor, punishable by a fine not to exceed \$500.00.
3. This Order does not prohibit prescribed fire(s) conducted in compliance with guidelines set forth by federal or state natural resource agencies and conducted by a prescribed burn manager certified under Section 153.048 Natural Resources Code, and meets the standards of Section 153.047, Natural Resources Code, burned under a burn plan approved by such agencies, or outdoor burning activities related to public health and

safety that are authorized by the Texas Commission on Environmental Quality for:

- (a) Firefighter training
- (b) Public utility, natural gas pipeline or mining operations
- (c) Planting or harvesting of agricultural crops

**IT IS FURTHER ORDERED** that an exemption be hereby granted for a bona fide commercial land clearing business, allowing said business to burn as long as all other provisions of the Order and applicable laws and ordinances are adhered to as set forth herein, and contact is made and the burning approved by the Caldwell County Emergency Management Coordinator at 1403 Blackjack St. Lockhart, TX at phone Number 512-398-1822, and receiving permission, prior to any outdoor burning.

**IT IS FURTHER ORDERED** that an exemption be hereby granted to those businesses where welding is an essential function of the business, allowing welding operations to proceed as long as the area of welding operations has been cleared of vegetation for a distance of no less than ten ( 10 ) feet in all directions, that there be a second capable person acting as a fire spotter with a sufficient water source available to extinguish fires which may be ignited from stray sparks, and only when all other provisions of the Order and applicable laws and ordinances are adhered to as set forth herein.

**BE IT ALSO ORDERED**, that the purpose of this order is the mitigation of the hazard posed by wildfire during the term of the dry, weather by curtailing outdoor burning; which purpose is to be taken into account in any enforcement action based upon this order.

This order will remain in effect until further notice.

**IN WITNESS WHEREOF, I AFFIX MY SIGNATURE this, the 12<sup>th</sup> of February 2026.**

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**Hoppy Haden, County Judge**

**ATTEST:**

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**Teresa Rodriguez**  
**County Clerk**

### **Caldwell County Agenda Item**

**AGENDA DATE:** February 12, 2026

**Type of Agenda Item:** Information Only

**Subject:** To discuss and take possible action regarding Budget  
Amendment 04-2026 moving \$5,739.25 from 001-6510-4860  
Contingency to 001-6510-4850 Miscellaneous.

**Costs:** \$5,739.25

**Agenda Speakers:** Judge Haden/Danie Teltow

**Backup Materials:** Attached

**Total # of Pages:** 1

**DATE:** February 12, 2026

**DEPARTMENT:** Non Departmental

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

Moving monies to pay outstanding card services balance.

237

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Information Only
<b>Subject:</b>	To discuss and take possible action regarding the immediate payment of outstanding Card Service balance in the amount of \$5,739.25.
<b>Costs:</b>	\$5,739.25
<b>Agenda Speakers:</b>	Judge Haden/Dominique Esquivel
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	1





Card  
Service  
Center

### Cardholder Name and Account Number

DANIE TELTOW  
CALDWELL COUNTY  
XXXX-XXXX-XXXX-7



### Account Information

Statement Closing Date 01/26/2026  
Credit Limit \$15,000.00  
Available Credit \$7,060.00  
Cash Credit Limit \$1,500.00  
Available Cash \$1,500.00  
Past Due Amount \$168.67  
Amount Over Credit Limit \$0.00

### Account Summary

Previous Balance \$5,622.06  
- Payments and Credits \$0.00  
**+/- Finance Charge(net) \$92.19**  
+ Purchases \$2,199.98  
+ Cash Advances \$0.00  
+ Other Charges \$25.00  
**= New Balance \$7,939.23**

### Payment Information

Payment Due Date: 02/20/2026

Minimum Payment Due: \$406.85

New Balance: \$7,939.23

Transactions				
Post Date	Trans Date	Reference	Description	Amount
01/18	01/16	0230537D1HEY9LKMK	TRACTOR SUPPLY #1281 LOCKHART TX	\$349.99 Paid
01/18	01/16	5270715D109FLKRFE	HOMEDEPOT.COM 800-430-3376 GA	\$1,849.99 Paid
01/26	01/26		LATE FEE	\$25.00
01/26	01/26	*FINANCE CHARGE*	PURCHASES \$92.19	\$92.19
TOTAL FEES FOR THIS PERIOD				
TOTAL INTEREST FOR THIS PERIOD				
THE MINIMUM PAYMENT HAS NOT BEEN RECEIVED SO THE ACCOUNT IS IN A PAST DUE STATUS. PLEASE DISREGARD THIS IF A PAYMENT HAS BEEN MADE.				

### Finance Charge Calculation

Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	17.74% (V)	\$6,233.71	\$92.19	\$7,939.23
Cash Advances	17.74% (V)	\$0.00	\$0.00	\$0.00
Days in Billing Cycle: 31 (V) = Variable Rate				

✓ Remit Payment to:  
CARD SERVICE CENTER  
PO BOX 569100 DALLAS, TX 75356-9100

✉ Mail Inquiries To:  
CARD SERVICE CENTER, PO BOX 569120, DALLAS,  
TX 75356

📞 Questions?  
Call Customer Service: 800-367-7576  
Lost or Stolen Card: 800-367-7576

Refer to Credit Card Information page for important details.

Detach the bottom portion and return payment using enclosed envelope no later than 5 days before the due date. Please use blue or black ink.

SOUTHSTAR BANK, SSB  
1550 N BROWN RD 150  
LAWRENCEVILLE GA 30043

Account Number XXXX-XXXX-XXXX-7

New Balance \$7,939.23

Minimum Payment Due \$406.85

Please include your account  
number on your check.

Payment Due Date						
February						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

☐ New address, phone number or e-mail?  
Check the box to the left and print changes on back.

CARD SERVICE CENTER  
PO BOX 569100  
DALLAS, TX 75356-9100

DANIE TELTOW  
CALDWELL COUNTY  
PO BOX 98  
LOCKHART TX 78644-0098

Amount Enclosed \$  
\$7,939.23  
-349.99  
1849.99  
-----  
\$5,739.25 total due



F102

6986

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Information Only
<b>Subject:</b>	To discuss and take possible action regarding Final Draft for RFB 26CCP01B Restroom/Lavatory Remodel.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden/Dominique Esquivel
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	34

**Request for Sealed Bids  
Caldwell County, Texas, RFB 26CCP01B**

**BIDS MUST BE RECEIVED ON OR BEFORE**

**3:00 P.M. CST ON March 25<sup>th</sup>, 2026.**

**Addressed to:  
Caldwell County Purchasing Dept.  
Attn: Dominique Esquivel  
110 S. Main St. Room 203  
Lockhart, Texas 78644**

*Bids received after the date and time specified will not be considered.*

The Commissioners Court (the “**Court**”) of Caldwell County, Texas (the “**County**”) has delegated to the Caldwell County Purchasing Department the authority to issue a Request for Bids (“**RFB**”) for the selection of a qualified general contractor or contractors (“**Contractor**” and/or “**Bidder**”) with respect to RFB 26CCP01B (the “**Project**”) for Caldwell County, Texas.

**INSTRUCTIONS FOR BIDS**

**1. GENERAL INFORMATION**

- 1.1. Description of Project – The Project includes the remodel and renovation of existing restroom facilities located at 405 E. Market Street, Lockhart, TX 78644 utilizing the specifications contained in **Attachment 1**.
- 1.2. The Contractor will be responsible for providing all materials, equipment, machinery, and labor necessary to perform the Projected as specified in Section 1.1 and **Attachment 1**. If any materials testing, inspection, or verification services are required for the County’s acceptance of the Project, the County will obtain these services under a separate contract with an independent provider, as required by law.
- 1.3. Insurance. The Contractor must provide the insurance required in **Attachment 2** within ten (10) days of executing the Construction Contract. **The Contractor and all subcontractors must maintain Workers’ Compensation Insurance for all employees**, following all regulations outlined in this RFB, the Construction Contract, and Title 5, Subtitle A of the Texas Labor Code.
- 1.4. Prevailing Wage Rates. The Contractor and all subcontractors must pay laborers performing work on the Project not less than the prevailing wage rates established by the U. S. Dept. of Labor for Caldwell County, Texas. Copies of the applicable rate schedules to be used for this Project are attached to these Instructions as **Attachment 3** and incorporated herein.

- 1.5. **Required Texas Ethics Commission Forms.**
- a. Chapter 176 Form. As part of its bid, the Bidder will submit to the County the completed Conflict of Interest Questionnaire (“**Chapter 176 Form**”) which is attached as **Attachment 4** to these Instructions.
  - b. 1295 Form. The selected Contractor will be required to provide a Form 1295 Certificate of Interested Parties to the County at the time the Contractor signs the Construction Contract. Information on obtaining the Certificate can be found at the Texas Ethics Commission website: <https://www.ethics.state.tx.us/tec/1295-Info.htm>
- 1.6. Additional Required Form: A signed statement in the form attached hereto as **Attachment 5** is required pursuant Title 10, Subtitle F of the Texas Government Code, that Bidder does not, among other things, conduct business with foreign terrorist organizations, boycott Israel or energy companies, or discriminate against firearm entities, now or during the term of any awarded contract.
- 1.7. Construction Contract. The construction contract to be used will be on a contract form provided by the County (the “**Construction Contract**”), substantially in the form attached hereto as **Attachment 8**. Any comments or changes to the Construction Contract shall be included in the Bidder’s response to this RFB. No comments or changes will be made to the Construction Contract after award.
- 1.8. Liquidated Damages. The County will have the right to assess liquidated damages in the amount of \$100 per day for each day beyond the substantial completion date provided in the Construction Contract in which substantial completion is not achieved due to the Contractor’s unexcused delay.
- 1.9. Warranty. Bidder will warranty the workmanship for no less than one year.
- 1.10. Public Information. All information, documentation, and other materials requested to be submitted in response to this RFB are subject to public disclosure in accordance with the provisions of the Texas Public Information Act (TEX. GOV’T CODE, Chapter 552.001, *et seq.*). If the Bidder believes that any of the information provided in connection with this RFB is confidential or otherwise exempt from disclosure under the Texas Public Information Act, the Bidder must write the word “Confidential” conspicuously at the top of each page which Bidder believes contains confidential information and next to the information on the page that is confidential if only a portion of the page contains confidential information. If a request is made under the Texas Public Information Act for information provided by the Bidder, the County will endeavor to notify the Bidder of the request, and, if required submit a request to the Texas Attorney General for a ruling on the disclosure of the requested information, notifying Bidder of their right to file additional responses in support of non-disclosure. It will be the obligation of the Bidder, however, at the Bidder’s sole cost and expense, to pursue the request for a determination and to provide the Texas Attorney General with information to support the Bidder’s assertion that the information is exempt from disclosure. The County will comply with the decision of the Texas Attorney General with respect to the disclosure of public information.



## 2. BID PROCESS

- 2.1. Point of Contact. The County's designated Point of Contact for the Project is:  
Dominique Esquivel Email: [dominique.esquivel@co.caldwell.tx.us](mailto:dominique.esquivel@co.caldwell.tx.us)
- 2.2. All questions and communication regarding this Project must be sent **BY EMAIL** to the Point of Contact no later than **5:00 p.m. CST on Wednesday, March 18<sup>th</sup>, 2026**. If the County determines that a response is required, the County will respond through an Addendum to this RFB posted on the County's website and BidNet Direct website.
- a. **Prospective Bidders are prohibited from contacting the County Judge, County Commissioners, and other County officials or employees, other than the designated Point of Contact, either directly or through representatives, regarding this RFB or the Project. Failure to comply with this requirement may be grounds for rejection of a bid.**
- 2.3. Pre-Bid Meeting. There will be two **optional** pre-bid walkthrough meetings on:  
Monday, February 23<sup>rd</sup>, 2026, at 10am CST. **OR** Monday, March 2<sup>nd</sup>, 2026, at 10am CST.
- 2.4. Addenda. All Addenda to this RFB will be posted on the County's website and BidNet Direct website. Bidders are responsible for determining that they have reviewed all posted Addenda and will be bound by the terms of this RFB as amended by all Addenda.
- 2.5. Bids must comply with the requirements set forth in Section 3 of these Instructions to Bidders.
- 2.6. Bid Guaranty; Selection of Contractor.
- a. The County requires that each Bidder submit with its response to this RFB (its **"Bid"**), a Bid guaranty (the **"Bid Guaranty"**) in the amount of fifteen percent of the Bidder's total Bid for the contract amount for the work in the form of either (i) a bid bond issued by a treasury-listed surety licensed to issue bonds in the State of Texas; or (ii) a certified check made payable to Caldwell County, Texas, issued by a solvent financial institution with an office or branch in the State of Texas.
- b. The Bid Guaranty will secure the obligations of the selected Bidder to (i) execute and deliver to the County an acceptable Construction Contract provided or approved by the County within ten (10) days after the Construction Contract has been provided to the Bidder for execution, and (ii) provide to the County within ten (10) days after execution of the Construction Contract:
- I. a Certificate of Insurance showing that the Bidder has obtained all of the insurance required in these instructions; and
- II. 100% Payment and Performance bonds meeting the requirements set out in these Instructions.
- III. The Bid Guaranties submitted by Bidders who are not selected will be returned to them within thirty (30) days after the earlier of the date (A) the County has executed a Construction Contract with a Bidder who has executed the

Construction Contract and provided insurance and bonds as required herein or (B) the County has rejected all Bids.

- c. In the event that the selected Bidder fails to perform the obligations described in this Section 2.6 for the timely execution and delivery to the County of the Construction Contract and required insurance and bonds, the County will have the right to (i) negate and cancel the award to that Bidder, and to award the contract to the next-ranked Bidder, subject to that Bidder's obligations for timely execution and delivery of the Construction Contract, bonds and insurance, or (ii) reject any or all Bids.
- 2.7. Place for Submitting Bids. Bids must be submitted by mail or hand delivery (including courier service) to:

**Caldwell County Purchasing Department  
110 S Main St., Room 203, Lockhart, TX 78644**

Electronic bids must be submitted to: [www.bidnetdirect.com//caldwellcounty](http://www.bidnetdirect.com//caldwellcounty)

**BIDS SENT BY FACSIMILE OR EMAIL WILL NOT BE CONSIDERED**

- 2.8. Deadline for Receiving Bids. Bids must be received in office or online as described in Section 2.7 above, **no later than 3:00 p.m. CST on March 25<sup>th</sup>, 2026** (the “**Bid Deadline**”). The clock used by the County at the place for submitting Bids shall conclusively determine the time that Bids are received.
- a. **THE COUNTY WILL NOT CONSIDER BIDS RECEIVED AFTER THE BID DEADLINE.**
  - b. The Bid Deadline may be extended by the County by Addendum to this RFB.
- 2.9. Time and Place of Opening of Bids. Bids will be opened, and the names of the Bidders and the contract amounts will be read aloud in an open meeting to be held at 3:00pm CST on March 25<sup>th</sup>, 2026, 110 S. Main St, Room 203, Lockhart, Texas.
- 2.10. Method of Selecting Contractor
- a. The Contractor that submits the lowest Bid that incorporates all the required services as listed in Section 1.1 and provides evidence that it can and will comply with all listed requirements herein will be awarded the contract if the Commissioners Court determines the Contractor's Bid is in the best interest of Caldwell County and its taxpayers.
  - b. The County reserves the right to:
    - i. Reschedule, extend, or cancel this RFB at any time;
    - ii. Waive formalities or irregularities in the Bids or in the bidding process;
    - iii. Consider, at its discretion, submissions not made in compliance with this RFB, to the extent permitted by law; and/or

- iv. Reject any and all Bids.

### 3. FORMAT AND REQUIREMENTS FOR BIDS

- 3.1 Sealed Envelope. Bids must be submitted in a sealed envelope that states on the outside:
  - a. “Bid for RFB 26CCP01B Restroom/Lavatory Remodel”, **AND**
  - b. The name and address of the Bidder
- 3.2 Form of Bid for the Work. Bids for the Work should be submitted on the **BID FORM** attached hereto as **Attachment 7**. Bids should itemize:
  - a. The total cost of the project;
  - b. Estimated time for substantial completion; **AND**
  - c. **BE SIGNED BY BIDDER.**
- 3.3 Bid Information Form. The Bid must contain the completed **BIDDER INFORMATION FORM** set out in **Attachment 6** to these Instructions.
- 3.4 Additional Submissions. Bids should include:
  - a. The Bid Guaranty described in Section 2.6 above.
  - b. A letter of bondability from a U.S. Treasury-listed surety authorized to do business in the State of Texas. The letter should state the single-project and aggregate bonding limit of the Bidder.
  - c. A specimen certificate of insurance showing the insurance coverage that the Bidder **CURRENTLY** maintains.
  - d. The completed Chapter 176 Form in **Attachment 4** to these Instructions. **AND**
  - e. The completed Texas Government Code Verification Form in **Attachment 5**, as described in Section 1.6 above.
- 3.5 Page size. Bids should be on the form mentioned in 3.2 on 8.5 x 11 paper.
- 3.6 Number of Copies. The bidder should submit **ONE ORIGINAL BID AND ONE COPY**. Copy can be on a flash drive. An original is a document containing the Bidder's signature.
- 3.7 Bidders are requested to include with their Bids a separate sheet of paper in an envelope containing:
  - a. the name of the Bidder; and
  - b. the proposed project cost.

This will assist the County in aloud reading the pertinent information at the opening of the bids.

### 4. DOCUMENTS

- 4.1 Online procurement and contracting documents may be obtained by contacting the County Auditor or the Purchasing Department.
- 4.2 Viewing procurement and contracting documents may be examined at the following:
  - a. The Purchasing Bid Requests page on the County website:  
<https://www.co.caldwell.tx.us/page/BidRequests>
  - b. Online at: [www.bidnetdirect.com//caldwellcounty](http://www.bidnetdirect.com//caldwellcounty)

## 5. EFFECT OF SUBMISSION

- 5.1 Agreement. By submitting a Bid, each Bidder agrees:
  - a. To promptly furnish any additional information requested by the County to facilitate evaluation of the Bid.
  - b. That if selected, the Bidder will sign the Construction Contract within 10 days after notification of the selection by the County and will provide the required bonds and insurance in accordance with the provisions of the Construction Contract, and
  - c. That it is bound by the Waiver of Claims set forth in Section 7, below.

## 6. TIME OF COMPLETION

The successful bidder shall begin the work on receipt of the Notice to Proceed and shall complete the work within the contract time.

## 7. WAIVER OF CLAIMS

**EACH BIDDER, BY SUBMISSION OF A BID TO THIS RFB, WAIVES ANY CLAIMS IT HAS OR MAY HAVE AGAINST THE COUNTY, THE COUNTY'S EMPLOYEES, OFFICERS, AGENTS, REPRESENTATIVES, AND THE MEMBERS OF THE COUNTY'S GOVERNING BODY IN CONNECTION WITH OR ARISING OUT OF THIS RFB, INCLUDING, THE ADMINISTRATION OF THE RFB, THE EVALUATIONS OF THE BIDS, THE SELECTION OF THE BIDDER AND ANY DISCLOSURE OF INFORMATION REGARDING THE BIDS OR EVALUATIONS. THE SUBMISSION OF A BID CONSTITUTES THE BIDDER'S ACCEPTANCE OF THE EVALUATION TECHNIQUE DESCRIBED IN THIS REQUEST FOR BIDS, INCLUDING THE SUBJECTIVE NATURE OF THE PROCESS, AND THE BIDDER'S ACKNOWLEDGEMENT THAT THE EVALUATIONS ARE REQUIRED TO BE MADE AVAILABLE TO THE PUBLIC.**



**LIST OF ATTACHMENTS:**

Attachment 1	Bid Specifications
Attachment 2	Insurance Requirements
Attachment 3	Schedule of Prevailing Wage Rates
Attachment 4	Chapter 176 Form
Attachment 5	Texas Government Code Verification
Attachment 6	Bidder Information Form
Attachment 7	Bid Form
Attachment 8	Construction Contract Form

**End of Instructions**

**(REMAINDER OF PAGE LEFT INTENTIONALLY BLANK)**

## **ATTACHMENT 1 BID SPECIFICATIONS**

### **Demolition**

- Removal of existing fixtures, partitions, flooring, lighting, and associated components.
- Proper disposal in compliance with Texas environmental and waste-handling regulations.

### **Construction & Installation**

- Installation of ADA-compliant fixtures and accessories per Texas Accessibility Standards (TAS).
- Installation of new flooring, wall finishes, lighting, plumbing fixtures, partitions, mirrors, and cabinetry.
- Installation of new bathroom stalls prefab, mirrors, paper towel dispensers, handicap bars
- Installation of men's and women's bathroom doors (wood, solid core slab and jams)
- Demo old door, install new door and hardware
- Installation of insulation, sheetrock walls and ceiling and vinyl baseboards
- Paint wall, ceilings and trim; walls 1 color, ceilings 1 color
- Compliance with IBC, NEC, plumbing codes, and all Texas amendments.

### **Plumbing & Electrical**

- Re-routing or replacement of plumbing and electrical systems where necessary.
- Demo concrete to locate main drain for tie in; bathroom fixtures, toilets
- Women's bathroom; 4 toilets, 3 wall mounted sinks and 4-inch faucets, 1 floor drain with primer trap
- Men's bathroom; 2 toilets, 2 urinals, 2 wall mounted sinks and faucets, 1 floor drain with primer trap
- Family bathroom; 1 toilet
- Compliance with Texas Health and Safety Code and local ordinances.

### **Inspections & Permits**

- Contractor must obtain all permits and pass all inspections.
- Compliance with local building codes and the Texas Administrative Code.

### **Final Cleanup & Turnover**

- Complete cleaning, debris removal, and disposal.
- Delivery of O&M manuals, warranty documentation, and final inspection records

## **ATTACHMENT 2 INSURANCE REQUIREMENTS**

### **A. General Requirements.**

1. Contractor shall carry insurance in the types and amounts indicated below for the duration of the Contract, or for such longer periods as may be specified.
2. Contractor must complete and forward the Certificate of Insurance to the County before the Contract is executed as verification of coverage required below. Contractor shall not commence work until the required insurance is obtained and until such insurance has been reviewed by the County. Approval of insurance by the County shall not relieve or decrease the liability of the Contractor hereunder and shall not be construed to be a limitation of liability on the part of Contractor. Contractor must also complete and forward the Certificate of Insurance to the County whenever a previously Identified policy period has expired, or there has been a change in insurers or coverage, as verification of continuing coverage,
3. Contractor's insurance coverage is to be written by companies licensed to do business in the State of Texas at the time the policies are issued. It shall be written by companies with A.M. Best ratings of A-VII, or better.
4. The "other" insurance clause shall not apply when the County is an additional insured shown on any policy. It is intended that policies required in the Contract, covering both the County and Contractor, shall be considered primary coverage as applicable.
5. If insurance policies are not written for amounts specified below, Contractor shall carry Umbrella or Excess Liability Insurance for any differences in amounts specified. If Excess Liability Insurance is provided, it shall follow the form of the primary coverage.
6. The County shall be entitled, upon requests and without expense, to receive certified copies of policies and endorsements thereto and may make any reasonable requests for deletion, revision, or modification of particular policy terms, conditions, limitations, or exclusions except where policy provisions are established by law or regulations binding upon either of the parties hereto or the underwriter of any such policies.
7. The County reserves the right to review the insurance requirements set forth during the effective period of this Contract and to make reasonable adjustments to insurance coverage, limits, and exclusions when deemed necessary and prudent by the County based upon changes in statutory law, court decisions, the claims history of the industry or financial condition of the insurance company as well as Contractor. However, in the event of any such adjustments by the County, the Contractor shall be entitled to a Change Order for any increased costs the Contractor incurs as a result of such adjustments.
8. Contractor shall not cause any insurance to be canceled nor permit any insurance to lapse during the term of the Contract or during the required period of coverage if coverage is required to be maintained after the Contract terminates.

9. The Contractor shall be responsible for premiums, deductibles, and self-insured retentions, if any, stated in policies. All deductible or self-insured retentions shall be disclosed on the Certificate of Insurance.
10. If the County-owned property is being transported or stored off-site by the Contractor, then the Builders Risk policy will be endorsed for transit and storage, at an amount sufficient to protect the County's property.
11. The insurance coverages required under this Contract are required minimums and are not intended to limit the responsibility or liability of Contractor.
12. An Original Certificate of Insurance must be submitted to the County from the insurer/agent within 10 days after the Contract is signed, and prior to work or services being performed under the Contract to evidence that the required insurance coverage is in place. Builder's Risk coverage is required to be in effect within 10 days after the Amendment establishing the Guaranteed Maximum Price for the Project has been approved by the County. **The County shall be named as an additional insured on all liability policies.** Waiver of Subrogation and notice of cancellation must be provided as set forth below. Contractor shall provide within sixty (60) days written notice of erosion of the aggregate limits below occurrence limits for all applicable coverages indicated within the Contract.

All endorsements naming the County as additional insured, waivers, endorsements, and notices of cancellation endorsements, as well as the Certificate of Insurance and the Payment and Performance Bonds, shall state the following information for the County:

**Caldwell County, Texas  
Attn.: County Judge  
110 South Main Street,  
Lockhart, TX 78644**

**B. Required Coverage for Contractor.**

1. General Liability Insurance covering all duties, services or work to be performed (under the contract); insurance will provide limits of:

- Policy aggregate \$2,000,000
- Each occurrence \$1,000,000
- Products/completed operations aggregate \$1,000,000
- Personal injury liability \$1,000,000
- Fire damage liability \$50,000
- Medical payments \$5,000
- Blanket contractual liability coverage for liability assumed under this Contract and all contracts relative to this Project.



- Independent Contractors coverage
- Explosion, collapse, and underground property damage
- Premises/operation
- Personal and advertising injury

Waiver of Transfer Right of Recovery Against Others in favor of the County.

Continuous coverage must be maintained for the duration of this Contract and for not less than thirty-six (36) months following substantial completion of the Project.

2. Builder's Risk. All construction projects will require Builder's Risk insurance coverage for the Contract Amount.
3. Automobile Liability Insurance covers all vehicles (owned, leased, and non-owned) with a combined single limit of \$1,000,000 or as required by law, if higher.
  - (a) Waiver of Subrogation endorsement in favor of the County.
  - (b) Additional insured endorsement is in favor of the County.
4. Workers Compensation insurance providing the statutory benefits for the State of Texas and Employer's Liability Insurance for all contracts in the amount of:
  - Bodily Injury by accident: \$500,000
  - Bodily injury by Disease – each person: \$500,000
  - Bodily injury by Disease policy limit: \$500,000 (a) Waiver of Subrogation in favor of the County.
5. Professional Liability Insurance to the extent required below with limits of \$1,000,000 occurrence/aggregate to pay on behalf of the assured all sums which the assured shall become legally obligated to pay as damages by reason of any negligent act, error, or omission committed or alleged to have been committed with respect to plans, maps, drawings, analyses, reports, surveys, change orders, designs or specifications prepared or alleged to have been prepared by the assured.

Professional Liability Insurance is required for work or services that require professional engineering or professional survey services, to meet the requirements of the Contract, including but not limited to trench safety systems, traffic control plans, and construction surveying, the Contractor or Subcontractors responsible for performing the professional services shall provide Professional Liability Insurance as described above. If coverage is underwritten on a claims-made basis, the retroactive date shall be coincident with or prior to the date of this Contract and the certificate of insurance shall state that the coverage is claims made and the retroactive date. The person providing the coverage is required to maintain continuous coverage for the duration of this Contract and for not less than thirty-six (36) months following substantial completion of the Project. Coverage, including any renewals, shall have the same retroactive date as the original policy applicable to the Project. The Contractor shall, on at least an annual basis, provide the County with a certificate of insurance as evidence of such insurance.

**C. Contractor Notice to County of Cancellation of Coverage**

The Contractor shall provide the County with notice of cancellation of coverage on any and all policies being cancelled at least **30 days prior to cancellation** by providing written notice to:

Caldwell County, Texas  
Attn.: County Judge  
110 S. Main Street  
Lockhart, TX 78644

**D. Required Coverage for Subcontractors**

Contractor shall require each Subcontractor to provide at a minimum, (i) Worker's Compensation Insurance coverage on its employees in the amounts and with the coverage required above to be maintained by Contractor on its employees, and (ii) such other insurance as Contractor determines to be adequate for the protection of the County and Contractor. The contractor shall require waivers of subrogation from the insureds in favor of the County and Contractor.

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### ATTACHMENT 3 PREVAILING WAGE RATES

**General Decision Number:** TX20260286 01/02/2026

**Superseded General Decision Number:** TX20260286

**State:** Texas

**Construction Type:** Building

**County:** Caldwell County in Texas

**BUILDING CONSTRUCTION PROJECTS** (does not include single family homes or apartments up to and including 4 stories).

Modification Number	Publication Date
0	01/02/2026

	Rates	Fringes
ASBE0087-014 06/03/2024 ASBESTOS WORKER/HEAT & FROST INSULATOR (Duct, Pipe and Mechanical System Insulation).....	\$ 29.50	\$ 8.79
BOIL0074-003 01/01/2025 BOILERMAKER.....	\$ 33.17	\$ 24.92
CARP1266-002 06/01/2025 CARPENTER (Excludes Acoustical Ceiling Installation, Drywall Hanging, Form Work & Metal Stud Installation).....	\$ 31.80	\$9.56
ELEC0520-003 06/02/2025 ELECTRICIAN Excludes Low Voltage Wiring.....	\$ 36.50	13.25%+5.85
Low Voltage Wiring Only.....	\$ 32.00	\$ 9.29
ELEV0133-002 01/01/2025 ELEVATOR MECHANIC.....	\$ 51.59	38.435+a+b

Footnote:

6% under 5 years based on regular hourly rate for all hours worked. 8% over 5 years based on regular hourly rate for all hours worked.

Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday after Thanksgiving Day, Christmas Day, and Veterans Day.

	<b>Rates</b>	<b>Fringes</b>
ENGI0450-002 04/01/2024		
POWER EQUIPMENT OPERATOR: Cranes.....	\$ 39.47	\$ 10.39
IRON0084-011 06/01/2024		
IRONWORKER, ORNAMENTAL.....	\$ 28.26	\$ 8.13
IRON0482-012 06/01/2025		
IRONWORKER, STRUCTURAL.....	\$ 28.30	\$ 8.23
PLUM0286-010 09/01/2025		
PIPEFITTER (Including HVAC Pipe Installation).....	\$ 37.15	\$ 16.92
SFTX0669-002 04/01/2025		
SPRINKLER FITTER (Fire Sprinklers).....	\$ 38.57	\$24.47
SH EE0067-007 07/01/2025		
SHEET METAL WORKER		
Excludes HVAC Duct Installation.....	\$ 34.01	\$ 16.10
HVAC Duct Installation Only.....	\$ 34.01	\$ 16.10
SUTX2014-066 07/21/2024		
BRICKLAYER.....	\$ 20.16	\$ 0.00
CARPENTER (Acoustical Ceiling Installation Only).....	\$ 14.00	\$ 0.00
CARPENTER (Form Work Only).....	\$ 15.62	\$ 0.05
CEMENT MASON/CONCRETE FINISHER.....	\$ 15.71	\$ 0.00
DRYWALL FINISHER/TAPER.....	\$ 16.96	\$ 4.34
DRYWALL HANGER & METAL STUD INSTALLER.....	\$ 17.41	\$ 3.49
ELECTRICAL INSTALLER		
(Sound and Communication Systems) (Excludes Wiring).....	\$ 12.50	\$ 0.65
FLOOR LAYER: Carpet.....	\$ 21.88	\$ 0.00
GLAZIER.....	\$ 12.83	\$ 0.00
HVAC MECHANIC (HVAC Unit Installation Only).....	\$ 24.46	\$ 6.98
IRONWORKER, REINFORCING.....	\$ 12.27	\$ 0.00

	<b>Rates</b>	<b>Fringes</b>
LABORER: Common or General.....	\$ 11.96	\$ 0.53
LABORER: Mason Tender – Brick.....	\$ 12.17	\$ 0.00
LABORER: Mason Tender – Cement/Concrete.....	\$ 11.85	\$ 0.00
LABORER: Pipelayer.....	\$ 12.45	\$ 0.00
LABORER: Roof Tearoff.....	\$ 11.28	\$ 0.00
OPERATOR: Backhoe/Excavator/Trackhoe.....	\$ 19.43	\$ 3.49
OPERATOR: Bobcat/Skid Steer/Skid Loader.....	\$ 13.00	\$ 0.00
OPERATOR: Bulldozer.....	\$ 14.00	\$ 0.00
OPERATOR: Drill.....	\$ 14.50	\$ 0.00
OPERATOR: Forklift.....	\$ 16.40	\$ 0.00
OPERATOR: Grader/Blade.....	\$ 19.30	\$ 0.00
OPERATOR: Loader.....	\$ 14.00	\$ 0.00
OPERATOR: Mechanic.....	\$ 18.75	\$ 5.12
OPERATOR: Paver (Asphalt Aggregate, and Concrete).....	\$ 16.03	\$ 0.00
OPERATOR: Roller.....	\$ 11.25	\$ 0.00
PAINTER (Brush, Roller and Spray) Excludes Drywall Finishing/Taping.....	\$ 18.76	\$ 6.35
PLUMBER Excludes HVAC Pipe Installation.....	\$ 21.67	\$ 4.76
ROOFER.....	\$ 12.00	\$ 0.00
TILE FINISHER.....	\$ 11.32	\$ 0.00
TILE SETTER.....	\$ 16.35	\$ 0.00
TRUCK DRIVER: Dump Truck.....	\$ 12.39	\$ 1.18



	<b>Rates</b>	<b>Fringes</b>
TRUCK DRIVER: Flatbed Truck.....	\$ 19.65	\$ 8.57
TRUCK DRIVER: Semi-Trailer Truck.....	\$ 12.50	\$ 0.00
TRUCK DRIVER: Water Truck.....	\$ 12.00	\$ 4.11
WATERPROOFER.....	\$ 16.30	\$ 0.06

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Note: Executive Order 13658 generally applies to contracts subject to the Davis-Bacon Act that were awarded on or between January 1, 2015 and January 29, 2022, and that have not been renewed or extended on or after January 30, 2022. Executive Order 13658 does not apply to contracts subject only to the Davis-Bacon Related Acts regardless of when they were awarded. If a contract is subject to Executive Order 13658, the contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025. The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under Executive Order 13658 is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

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The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

#### Union Rate Identifiers

A four-letter identifier beginning with characters other than ""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example:

PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

#### Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

#### Survey Rate Identifiers

The ""SU"" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

#### State Adopted Rate Identifiers

The ""SA"" identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29C.F.R 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the ?SA? identifier took effect under state law in the state from which the rates were adopted.

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## WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can be:

- a) a survey underlying a wage determination
- b) an existing published wage determination
- c) an initial WHD letter setting forth a position on a wage determination matter
- d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to [davisbaconinfo@dol.gov](mailto:davisbaconinfo@dol.gov) or by mail to:

Branch of Wage Surveys  
Wage and Hour Division  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to [BCWD-Office@dol.gov](mailto:BCWD-Office@dol.gov) or by mail to:

Branch of Construction Wage Determinations  
Wage and Hour Division  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to [dba.reconsideration@dol.gov](mailto:dba.reconsideration@dol.gov) or by mail to:

Wage and Hour Administrator  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210.

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## ATTACHMENT 4 CHAPTER 176 – CONFLICT OF INTEREST QUESTIONNAIRE

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> <b>For vendor doing business with local governmental entity</b>		<b>FORM CIQ</b>
<p><b>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</b></p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	<b>OFFICE USE ONLY</b>  <div style="border: 1px solid black; height: 100px; margin-top: 5px;"></div>	
<p><b>1 Name of vendor who has a business relationship with local governmental entity.</b></p>		
<p><b>2</b> <input type="checkbox"/> <b>Check this box if you are filing an update to a previously filed questionnaire.</b> (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)</p>		
<p><b>3 Name of local government officer about whom the information is being disclosed.</b></p> <p style="text-align: center; margin-top: 20px;">_____</p> <p style="text-align: center;">Name of Officer</p>		
<p><b>4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</b></p> <p style="margin-top: 40px;">A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <p style="text-align: center; margin-left: 100px;"> <input type="checkbox"/> Yes      <input type="checkbox"/> No         </p> <p style="margin-top: 20px;">B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?</p> <p style="text-align: center; margin-left: 100px;"> <input type="checkbox"/> Yes      <input type="checkbox"/> No         </p>		
<p><b>5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.</b></p>		
<p><b>6</b> <input type="checkbox"/> <b>Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).</b></p>		
<p><b>7</b></p> <p style="text-align: center; margin-top: 20px;">             _____              Signature of vendor doing business with the governmental entity         </p> <p style="text-align: right; margin-top: 20px;">             _____              Date         </p>		

Form provided by Texas Ethics Commission

[www.ethics.state.tx.us](http://www.ethics.state.tx.us)

Revised 11/30/2015

**CONFLICT OF INTEREST QUESTIONNAIRE**  
**For vendor doing business with local governmental entity**

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

**Local Government Code § 176.001(1-a):** "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

**Local Government Code § 176.003(a)(2)(A) and (B):**

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

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- (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed;

or

- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

**Local Government Code § 176.006(a) and (a-1)**

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.



## ATTACHMENT 5 TEXAS GOVERNMENT CODE VERIFICATIONS

I, \_\_\_\_\_(Person name), the authorized representative of  
(Company or Business name) \_\_\_\_\_(hereafter “Company”)  
being an adult over the age of eighteen (18), after being duly sworn by the undersigned notary, do hereby depose  
and verify under oath that the Company, currently complies<sup>1</sup> with, and will continue to comply with, throughout  
the term of any awarded pursuant to the Request for Bids, the following provisions of Title 10, Subtitle F of  
the Texas Government Code:

- **Section 2252.152:** Company does not engage in business with Iran, Sudan, or any Foreign Terrorist Organization;
- **Section 2252.153:** Company does not engage in business with any entity listed by the Texas Comptroller of Public Accounts as a Foreign Terrorist Organization;
- **Section 2271.002:** Company does not boycott Israel;
- **Section 2274.002:** Company does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and
- **Section 2276.002:** Company does not boycott energy companies.

I understand the obligations imposed by these sections and agree that Company will adhere to all applicable requirements as specified therein. I acknowledge that failure to comply with these provisions may result in penalties, including but not limited to, termination of the contract and legal action.

I affirm that the information provided in this statement is true and correct to the best of my knowledge and belief.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Company Name: \_\_\_\_\_

Title: \_\_\_\_\_

On \_\_\_\_\_, this instrument was acknowledged before me by the above-named individual,  
an authorized individual of the Company.

[Seal]

\_\_\_\_\_  
Notary Public, State of \_\_\_\_\_

My commission expires: \_\_\_\_\_

**PLEASE ENSURE THIS SWORN STATEMENT IS COMPLETED AND SIGNED  
AND SUBMIT YOUR BID. FAILURE TO INCLUDE A PROPERLY  
EXECUTED STATEMENT MAY RESULT IN DISQUALIFICATION FROM THE  
BIDDING PROCESS**

\_\_\_\_\_  
<sup>1</sup> Compliance means either adhering to or abstaining from an applicable activity as specifically defined by the enumerated sections. If no specific definition is provided therein, the term shall have the meaning assigned by the Texas Government Code.

## ATTACHMENT 6 BIDDER INFORMATION FORM

Each Bidder must provide the following information with its Bid. Use additional sheets if necessary. If additional sheets are used, clearly indicate the question number to which you are responding. Responses must be typed or legibly printed. Illegible responses will not be considered.

### 1. General Information Regarding Bidder

A. Name of Bidder: \_\_\_\_\_

B. Number of years in Business: \_\_\_\_\_

C. Type of Organization: Individual: \_\_\_\_ Partnership: \_\_\_\_ Corporation: \_\_\_\_ Limited Liability Company: \_\_\_\_; Other (Specify) \_\_\_\_\_

D. Number of Employees: \_\_\_\_\_

E. Annual Sales Volume: \_\_\_\_\_

F. Location of office from which Bidder will conduct work.

G. Bidder's Contact Person who is duly authorized to provide information and respond to questions regarding this RFB:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax.: \_\_\_\_\_

Email: \_\_\_\_\_

H. Does any relationship exist between the Bidder, its officers, principals, or employees and any of the County's officers, or members of the commissioner's court? If yes, please explain.

## 2. Financial Information

- A. Is Bidder currently for sale or involved in any transaction to expand or to become acquired by another business entity? If yes, please explain the impact both in organizational and directional terms.
  
- B. State whether Bidder is currently in default on any loan agreements or financing agreements with any bank, financial institution, or other entity. If yes, specify date(s), details, circumstances, and prospects for resolution.
  
- C. State whether Bidder is currently contemplating or has pending a petition in bankruptcy for debt relief, or whether a creditor has threatened to file an involuntary petition against Bidder.

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**ATTACHMENT 7 BID FORM CALDWELL COUNTY RFB 26CCP01B  
RESTROOM/LAVATORY REMODEL**

Submitted by: \_\_\_\_\_ (“Bidder”)

Authorized Signature: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_\_ Phone No.: \_\_\_\_\_

Email Address: \_\_\_\_\_

The Bidder submits this Bid, together with:

1. Completed Bidder Information Form;
2. The financial and other information required to be submitted as described in the Bidder Information Form
3. A corporate resolution or other documentation, if Bidder is an entity, to show authorization to make this Bid and the authority of the person signing the Bid;
4. Bid Guaranty;
5. Surety’s letter of bondability;
6. A specimen certificate of insurance showing Bidder’s current insurance coverage;
7. Completed Chapter 176 – Conflicts of Interest Questionnaire;
8. Completed Texas Government Code Verification; and
9. Any comments and/or requested changes to the Construction Contract.

To facilitate the opening and reading of bids aloud in Commissioners’ Court, the Bidder has also included a separate sheet of paper in an envelope containing:

- a) Name of the Bidder.
- b) Total amount for the Project.

Bidder’s Bid for the Caldwell County RFB 26CCP01B RESTROOM/LAVATORY REMODEL is as follows:

\$ \_\_\_\_\_ TOTAL

A. The Bidder acknowledges that it is Bidder’s obligation to obtain copies of all Addenda and that Bidder’s Bid will be interpreted in accordance with the provisions of the RFB and all issued Addenda, whether or not Bidder has reviewed them.

B. In submitting this Bid, the Bidder agrees to the terms set forth in the RFB and represents to the County that to the best of its knowledge and belief, the information contained in this Bid and the Bidder Information Form, and otherwise provided in connection with this RFB, is true, accurate and complete.

**C. BY SUBMITTING THIS BID, BIDDER IS WAIVING ANY CLAIMS IT HAS OR MAY HAVE AGAINST THE COUNTY, THE COUNTY'S EMPLOYEES, OFFICERS, AGENTS, REPRESENTATIVES, AND THE MEMBERS OF THE COUNTY'S GOVERNING BODY IN CONNECTION WITH OR ARISING OUT OF THIS RFB, INCLUDING, THE ADMINISTRATION OF THE RFB, THE EVALUATIONS OF THE BIDS, THE SELECTION OF A BIDDER AND ANY DISCLOSURE OF INFORMATION REGARDING THE BIDS OR EVALUATIONS. THE SUBMISSION OF A BID CONSTITUTES THE BIDDER'S ACCEPTANCE OF THE EVALUATION TECHNIQUE DESCRIBED IN THIS REQUEST FOR BIDS, INCLUDING THE SUBJECTIVE NATURE OF THE PROCESS, AND THE BIDDER'S ACKNOWLEDGEMENT THAT THE EVALUATIONS ARE REQUIRED TO BE MADE AVAILABLE TO THE PUBLIC.**

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## ATTACHMENT 8 CONSTRUCTION CONTRACT FORM

### Construction Agreement

This Agreement (this “Agreement”), made as of \_\_\_\_\_, 20\_\_\_\_ (the “Effective Date”), is by and between the County of Caldwell, Texas (“Owner”) and \_\_\_\_\_ (“Contractor”). In consideration of the mutual covenants and agreements herein stated, and other good and valuable consideration, the sufficiency of which are hereby acknowledged, the parties agree as follows:

1. The Work and Project Schedule.

- a. Contractor hereby agrees to provide all materials, supplies and labor necessary to construct the Project (collectively, the “Work”) in accordance with the Plans and Specifications (as hereinafter defined) and within the time period required by this Agreement. The Plans and Specifications are contained in (i) the Owner’s Request for Bids, a copy of which is attached hereto as **Exhibit A**. Exhibit A is referred to herein as the “RFB”. The RFB contains, in addition to plans and specifications, specific terms, conditions and requirements for the Work and for the performance of the Work by Contractor, and these terms are incorporated herein as part of this Agreement. Contractor agrees to perform all Work in a good and workmanlike manner, in accordance with the terms of this Agreement and all applicable laws. The term “Project” has the meaning assigned to such term in the RFB.
- b. The Contractor shall be responsible for the acts and omissions of all subcontractors and suppliers performing Work pursuant to this Agreement and shall supervise and direct the Work using the Contractor’s best skill and attention. Contractor agrees that it has familiarized itself with the site for the Work and the adjoining areas and the prevailing weather conditions for the site for the time period for the performance of the Work, and that the Work can reasonably be performed within the Contract Time (as defined below).
- c. The Work will commence on \_\_\_\_\_, 20\_\_\_\_ (Date) and Contractor will cause Substantial Completion (as defined herein) of the Work to occur on or before \_\_\_\_\_, 20\_\_\_\_, (the “Contract Time”) subject to any extensions established by Change Order as provided herein. The term “Change Order” means a written agreement signed by the Owner and Contractor that modifies the provisions of this Agreement by describing a change (i) in the scope of the Work, including an increase or decrease in materials used, the change in the Contract Sum and the Contract Time, if applicable, or (ii) a change in the Contract Time. “Substantial Completion” or “substantially complete” means the stage in the progress of the Work when the Work is sufficiently complete in accordance with this Agreement so that Owner can occupy and utilize the Work for its intended use. “Final Completion” shall mean the stage in the progress of the Work when all of the Work, other than punch-list items consisting of minor or cosmetic repairs and final clean up, has been completed in accordance with the Plans and Specifications and the terms of this Agreement. Contractor will promptly notify

the Owner when Contractor believes the Work to be substantially complete, and Owner or Owner's agent will review the Work. If Owner agrees that the Work is substantially complete, the date on which Owner approves the Work as being substantially complete will be the date on which Substantial Completion has been achieved. The Owner will similarly determine the date on which Final Completion occurs, including the provision of all warranties, training and the satisfaction of all requirements for the Work. Unless the parties agree to a different date in writing, Final Completion must occur no later than 30 days after the date of Substantial Completion.

- d. If Contractor is delayed at any time in the commencement or progress of the Work by (1) changes ordered in the Work by Owner due to reasons other than Contractor fault; (2) Owner's actions which interfere with Contractor's performance of the Work; (3) a suspension by Owner due to reasons other than Contractor fault; (4) concealed or unknown conditions which differ materially from the conditions indicated by the RFB, or if no conditions are indicated by the RFB, then from conditions which could reasonably have been expected to exist at the site of the Work by a person who had inspected the site and familiarized himself with location conditions; (4) an event of Force Majeure (as defined below); or (5) by other causes that Contractor asserts, and the Owner agrees, justify delay, then the Contract Time shall be extended for such reasonable time as Owner and Contractor may agree upon by Change Order. Contractor must notify Owner in writing as soon as Contractor first becomes aware of a condition causing a delay and must submit a claim for the delay to Owner promptly after Contractor becomes aware of the delay. Any provision in this Agreement to the contrary notwithstanding, an extension of the Contract Time is the only remedy to which the Contractor is entitled in the event of a delay, unless the delay was caused by acts of the Owner constituting intentional interference with Contractor's performance of the Work, and then only to the extent that such interference continued after Contractor's written notice to the Owner providing details of the interference. In the event that the parties are not able to agree on a time extension either party may pursue dispute resolution. The exercise by Owner of any rights provided by this Agreement or applicable law will not constitute interference.
  - e. Within 10 days after the Effective Date, the Contractor will provide a construction schedule to Owner for its review and approval. Contractor will thereafter periodically provide the Owner with updated schedules, provided that the schedules cannot show a date for Substantial Completion or Final Completion that is later than the dates provided in this Agreement.
  - f. Throughout the term of this Agreement, Contractor will keep Owner's property free from debris resulting from Contractor's activities, and in a reasonably clean condition.
2. Pricing and Payment.
- a. The cost of the Work is \$\_\_\_\_\_ ("Contract Sum") which is based upon the Schedule of Values set forth on **Exhibit B** which amounts were proposed by Contractor as lump sum amounts for the Work as provided in the Contractor's Bid to the RFB. The Contract Sum is subject to increase or decrease by Change Order for changes in the Scope

of Work. No increase in the Contract Sum will be permitted unless a description of the change in the Work and the amount of the increase in the Contract Sum are established in a Change Order in advance of the change in the Work being performed. Contractor has not included sales tax in the Contract Sum because the Owner is exempt from the payment of sale and use taxes. If any other tax on the Work is determined to be applicable at a later date, for which Owner is not exempt, then Owner shall be responsible for the cost of such tax.

- b. Subject to the terms and provisions of this Agreement, if Contractor submits a monthly invoice to Owner not later than the 15th day of a month, Owner shall make payment of amounts for Work properly performed to Contractor not later than the 15th day of the following month. If an invoice is submitted by Contractor after the 15th day of a month, payment shall be made by the Owner not later than the last day of the following month. If Owner fails to pay any undisputed invoice when due hereunder for Work performed in accordance with this Agreement, Contractor may, without prejudice to any other available remedies, provide written notice to Owner that payment has not been received, and that Contractor intends to suspend work for nonpayment pursuant to the provisions of Section 2251.051 of the Texas Government Code. Thereafter the Contractor may suspend performance of the Work ten days after the notice is given, or such other date as may be prescribed by statute, until payment of the amount owing has been received together with the amount of the Contractor's costs of demobilization, and remobilization, if applicable.
- c. Retainage in the amount of ten percent (10%) of each progress payment may be withheld by Owner from each progress payment. Owner shall release the retainage payable to Contractor with payment of Contractor's invoice upon Final Completion of the Work.
- d. Owner may withhold, in good faith, any payment or any amount to be paid to Contractor for the Work, as Owner determines to be necessary to protect itself from loss or damages due to (a) nonconforming or defective work or materials which Contractor has not cured within ten (10) days after receiving written notice from Owner (or such longer period if mutually agreed upon); (b) a claim being asserted for personal injury or property damage arising from Contractor's activities; (c) a claim for unpaid amounts asserted by a subcontractor or supplier; (d) the failure of the Contractor to perform one or more of its obligations under this Agreement; (e) the cost of completing the remaining Work being more than the unexpended portion of the Contract Sum; or (f) any material default by Contractor under the terms of this Agreement.

When the above matters are rectified, such amounts as may then be due and owing to the Contractor shall be paid or credited to Contractor. The Owner shall have the right to set off any amounts owed to Contractor against amounts which Contractor owes to Owner.

- e. No payment made under this Agreement by Owner, and no review, assessment or inspection of the Work made by Owner or by a person acting for or on behalf of Owner, shall constitute an acceptance of incomplete, non-conforming or defective Work or materials.

- f. As a condition to payment, Contractor shall provide such bills paid affidavits, and conditional and unconditional lien waivers and release of claims as Owner may require covering the Work of Contractor and any subcontractor or supplier of any tier.

3. Insurance, Bonds, and Indemnification.

- a. The Contractor will provide, at a minimum, the insurance as set forth in **Exhibit C** and will obtain renewals thereof through the expiration of the one-year warranty period following Substantial Completion as described in the RFB. Contractor will provide Owner with a Certificate of Insurance showing that the required coverage is in place no later than ten (10) days after this Agreement is signed and before the Work commences, and thereafter promptly after each renewal or change in insurer or coverage. No lapse in coverage is permitted. Contractor shall purchase and maintain the insurance required by this Agreement from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the project is located at the time the insurance is issued, with an AM Best rating of AVII or better.

Contractor will require its subcontractors to maintain worker's compensation insurance on all of their employees in accordance with the provisions of Section 406.096 of the Texas Labor Code, from an insurer authorized to issue such insurance in the State of Texas.

- b. Contractor shall furnish performance and payment bonds in the form for public works projects under Section 2253 of the Texas Government Code in the full amount of the Contract Sum no later than ten (10) days after execution of this Agreement and prior to the commencement of any Work.
- c. Owner shall be responsible for purchasing and maintaining Owner's usual liability insurance, if any. The Contractor shall be responsible for the safety and protection of materials and equipment incorporated into the Work until Substantial Completion. Contractor shall be responsible for the safety and protection of material, tools, supplies and equipment stored on the site which are not incorporated into the Work, until the time that such property is removed, which shall occur no later than the date of Final Completion.
- d. In addition to the other rights and remedies of Owner, Owner has the right to terminate Contractor's right to perform the Work without terminating this Agreement in the event of Contractor's default, after giving Contractor ten day's written notice and opportunity to cure, whereupon Owner or the surety will have the right to perform the Work or to cause it to be performed by another contractor. Owner and the surety will have the right but not the obligation to use Contractor's subcontractors and suppliers in the performance of the Work, and Contractor hereby assigns the subcontracts and supply agreements to Owner and/or the surety, contingent on the termination of Owner's right

to perform the Work and the written agreement of the Owner and surety to accept the assignment.

**TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, CONTRACTOR AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS OWNER, AND ITS MANAGERS, OFFICERS, AGENTS, REPRESENTATIVES MEMBERS OF ITS GOVERNING BODY AND EMPLOYEES, FROM AND AGAINST ALL CLAIMS, COSTS, EXPENSES, SUITS, ACTIONS, PROCEEDINGS, DAMAGES, LOSSES, OR LIABILITY (INCLUDING REASONABLE ATTORNEY'S FEES) ATTRIBUTABLE TO BODILY INJURY, SICKNESS, DISEASE OR DEATH, OR TO DAMAGE TO OR DESTRUCTION OF PROPERTY, ARISING OUT OF, RESULTING FROM, OR OCCURRING IN CONNECTION WITH THE PERFORMANCE OF THE WORK, TO THE EXTENT CAUSED BY THE NEGLIGENCE OR INTENTIONAL MISCONDUCT OF CONTRACTOR, ITS SUBCONTRACTORS, SUPPLIERS, SUB-SUBCONTRACTORS OF ANY TIER, OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY THEM OR FOR WHOSE ACTS THEY MAY BE LIABLE. THE CONTRACTOR'S OBLIGATION UNDER THIS PARAGRAPH SHALL NOT BE LIMITED BY THE PROVISIONS OF ANY WORKER'S COMPENSATION OR SIMILAR ACT, OR OF ANY INSURANCE POLICY. THE CONTRACTOR'S OBLIGATIONS SHALL SURVIVE TERMINATION OR COMPLETION OF THIS AGREEMENT, AND TERMINATION OF THE CONTRACTOR'S RIGHT TO PERFORM THE WORK.**

*It is the intent of the parties to this Agreement not to violate the provisions of chapter 151 of the Texas Insurance Code. In the event the provisions of this Agreement violate the provisions of chapter 151 of the Texas Insurance Code, this Agreement is revised to limit this Contract to comply with chapter 151 of the Texas Insurance Code.*

4. Contractor's Warranty.

- a. Contractor warrants to Owner that materials and equipment furnished under this Agreement will be of good quality, free from damage and defects, and new. Contractor further warrants that the Work will be performed in a good and workmanlike manner, in accordance with the terms of this Agreement and will be free from defects. Work, materials, or equipment not conforming to these requirements will be considered defective. Contractor's warranty excludes remedy for damage or defect caused by abuse, alterations to the Work not executed by Contractor (except in the event of a default by Contractor in repairing or replacing defective Work), or improper operation.
- b. Contractor will provide the warranties described in Section 1.9 and elsewhere in the RFB and shall warrant, or require its supplier to warrant in writing, the terms set out in Section 1.9 of the RFB.



- c. Contractor hereby assigns to Owner, effective as of the time of Substantial Completion of the Work, any and all manufacturer's and or seller's, subcontractor's and supplier's warranties relating to materials and labor used in the Work and further agrees to perform the Work in such manner so as to preserve all such warranties. The warranties will meet the requirements in Exhibit A.
5. As required by Chapter 2258 of the Texas Government Code, Contractor shall pay, and shall require its subcontractors to pay, all persons performing labor in connection with the Work, not less than the prevailing wage rates set out in **Exhibit D** to this Agreement.

[Contractor or a subcontractor who violates these provisions is required by law to pay to Owner \$60 for each worker employed for each calendar day or part of the day that such worker is paid less than the wage rates stipulated herein.]

The Contractor and each subcontractor shall keep a record showing:

- (1) the name and occupation of each worker employed by the Contractor or subcontractor in the construction of the Work; and
- (2) the actual per diem wages paid to each worker.

The records shall be open at all reasonable hours to inspection by officers and agents of the Owner.

In the event of a complaint of a breach of these requirements by Contractor or a subcontractor, Owner shall have the right to make a determination as provided by law, and to retain any amount due under the Contract pending a final determination of the violation.

6. Owner has the right to terminate this Agreement for Owner's convenience by giving Contractor thirty (30) days written notice of termination. Upon a termination by Owner for convenience, Owner will pay the Contractor for all Work properly performed to the date of termination, and the reasonable cost incurred by Contractor in returning materials which have not been used and which Owner does not want, including transportation and restocking fees. The Owner shall not have any further payment obligations with regard to a termination for convenience.
7. In addition to all other rights and remedies available to the Owner, the Owner has the right to terminate this Agreement for Contractor's default, after providing Contractor with 10 days' written notice and opportunity to cure.
8. If Contractor fails to perform the Work in accordance with the terms of this Agreement or fail to perform any provision of this Agreement, Owner, after five (5) days' written notice to Contractor may, without prejudice to any other remedy it may have, make good such deficiencies or contract with another contractor to perform such Work, and may deduct the cost thereof from the payment then or thereafter due Contractor. If the cost to perform or

complete the Work is more than the remaining amount of the Contract Sum, Contractor will be liable to Owner for the amount paid by Owner, and Contractor must pay the amount within thirty (30) days after demand.

9. Contractor is solely responsible for implementing and administering such safety programs and procedures as are necessary to protect persons performing labor and persons using the property from being injured during or as a result of the construction activities, including, but not limited to, installing safety fencing, warning signs, and enforcing OSHA requirements. Contractor is solely responsible for providing all security measures to protect materials, equipment, tools, and supplies stored on the property, and the Work, from theft, vandalism, loss and damage until Substantial Completion.
10. Exhibits. The following Exhibits are a part of this Agreement:
  - a. Exhibit A Owner's Request for Bids
  - b. Exhibit B Schedule of Values
  - c. Exhibit C Insurance Requirements
  - d. Exhibit D Prevailing Wage Rates
11. Miscellaneous.
  - a. The Agreement shall be governed by the law of the State of Texas excluding its choice of law rules. The venue shall be in courts of competent jurisdiction in Caldwell County, Texas. If a suit cannot be brought or maintained in a state court, then the parties agree that venue shall lie in the federal district courts of the Western District of Texas- Austin Division.
  - b. In the event that litigation is brought to enforce any term, covenant or condition of this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees, court costs and related expenses from the non-prevailing party.
  - c. Neither Contractor nor Owner shall be liable for failure to perform its respective obligations under this Agreement when such failure is caused by fire, explosion, flood, act of God, civil disorder or disturbance, strikes, vandalism, war, riot, sabotage, weather and energy related closings, governmental rules or regulations, severe and unusual weather conditions, or like causes beyond the reasonable control of such party which could not have been reasonably anticipated and avoided through the exercise of reasonable care (each a "Force Majeure").
  - d. This Agreement may not be assigned by the Contractor without the written consent of the Owner.
  - e. This Agreement may be executed by the parties in any number of counterparts, each of which will be deemed an original instrument, but all of which together will constitute but one and the same agreement. A signed counterpart, or the signed Agreement, when

transmitted electronically, will have the same force and effect as the delivery of an original document.

- f. All covenants, agreements, indemnities, guarantees, and warranties made by the Contractor shall survive the completion or termination of this Agreement or termination of the Contractor's right to perform the Work.
- g. If any portion of this Agreement is adjudged illegal, invalid, or unenforceable, such illegality, invalidity or unenforceability shall not affect any other portion of this Agreement. In addition, the remaining portion of the Agreement shall be reformed, to the greatest extent possible, to achieve as closely as possible the intent of the parties in the original Agreement, but in a manner which is not illegal, invalid or unenforceable.
- h. This Agreement, including the Exhibits, which are incorporated into this Agreement, constitutes the entire agreement between the parties as to the subject matter hereof and supersedes all prior oral or written agreements. This Agreement can only be modified by a written modification signed by the parties, including a Change Order.
- i. Contractor acknowledges that the failure of the Contractor to achieve Substantial Completion by the date required by this Agreement will result in damages to Owner which are difficult to determine, and that the amount specified in Section 1.8 of the RFB is a reasonable estimate of the damages that Owner will sustain as a result of Contractor's failure to achieve Substantial Completion by the date provided in this Agreement due to Contractor's unexcused delay. Owner will have the right to withhold the liquidated damages from amounts payable to Contractor under this Agreement. Owner has the right, but not the obligation, to reduce the amount of liquidated damages assessed against Contractor. The liquidated damages are the Owner's sole remedy for delay damages resulting from Contractor's unexcused delay.
- j. Any notice to be given hereunder by either party to the other shall be in writing, and may be delivered by courier, regular mail, certified mail, postage prepaid, return receipt requested, or by email to the addresses set forth below. Notice sent by certified mail, return receipt requested will be deemed delivered, whether or not actually received, three days after the notice is deposited in a U.S. Post Office drop box. Notice given in any other matter will be deemed delivered when and if actually received.

**If to Owner:**

Caldwell County

Attn.: County Judge  
101 South Main Street  
Lockhart, Texas 78644  
Phone: 512-398-1808

Email: hoppy.haden@co.caldwell.tx.us

**If to Contractor:**

Contractor Name: \_\_\_\_\_

Attn: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

- j. If the parties are not able to resolve a dispute through negotiation, the parties agree to mediate the dispute in good faith before filing a suit for damages.
- k. Pursuant to Section 2270.002 of the Texas Government Code, Contractor represents and confirms with Owner that Contractor does not boycott Israel and that it will not boycott Israel during the term of this Agreement.

In witness whereof the parties have executed this Agreement as of the Effective Date:

**OWNER:**

County of Caldwell, Texas

By: \_\_\_\_\_

\_\_\_\_\_  
County Judge

**CONTRACTOR:**

\_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Grant
<b>Subject:</b>	To discuss and take possible action to adopt Resolution 07-2026 authorizing the submittal of a grant application to the Office of the Governor (OOG), Public Safety Office (PSO) for the FY 2027 Body-Worn Camera Grant Program.
<b>Costs:</b>	\$24,836.60
<b>Agenda Speakers:</b>	Judge Haden/Amber Quinley
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	10



Name:

# Body-Worn Camera Grant Program, FY2027

Available

12/15/2025

Due Date

02/12/2026

## Purpose:

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The purpose of this announcement is to solicit applications from law enforcement agencies to equip peace officers with body-worn cameras.

## Available Funding:

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State funds for these projects are authorized under the Texas General Appropriations Act, Article I, Rider 32 for Trusteed Programs within the Office of the Governor. All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. The Public Safety Office (PSO) expects to make available \$10M for FY2027.

## Eligible Organizations:

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Applications may be submitted by the Texas Department of Public Safety, municipalities, and counties that operate law enforcement agencies employing peace officers under Article 2.12, Texas Code of Criminal Procedure.

All applications submitted by local law enforcement agencies/offices must be submitted by a unit of government affiliated with the agency, including an authorizing resolution from that unit of government. For example, police departments must apply under their municipal government, and community supervision and corrections departments, district attorneys, and judicial districts must apply through their affiliated county government (or one of the counties, in the case of agencies that serve more than one county).

## Application Process:

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Applicants must access the PSO's eGrants grant management website at <https://eGrants.gov.texas.gov> to register and apply for funding.

### \*\*\*NEW APPLICATION SUBMISSION REQUIREMENT\*\*\*

The following documents must be submitted with the application for the application to be considered complete and eligible for funding. See the Eligibility Requirements and/or Program-Specific Requirements Sections of this Funding Announcement for more details on the requirements for each attachment/certification:

- [Resolution from Governing Body](#) - Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a fully executed resolution.
- [CEO/Law Enforcement Certifications and Assurances Form](#) - Each local unit of government, and institution of higher education that operates a law enforcement agency, must certify compliance with federal and state immigration enforcement requirements.

Failure to submit the fully executed required attachment(s) by the application deadline may result in the application being deemed ineligible.

## Key Dates:

Action	Date
Funding Announcement Release	12/15/2025
Online System Opening Date	12/15/2025
Final Date to Submit and Certify an Application	02/12/2026 at 5:00PM CST
Earliest Project Start Date	09/01/2026

## Project Period:

Projects must begin on or after 09/01/2026 and may not exceed a 12 month project period.

## Funding Levels

Minimum: None

Maximum: None

Match Requirement: 25%

## Standards

Grantees must comply with standards applicable to this fund source cited in the Texas Grant Management Standards ([TxGMS](#)), [Federal Uniform Grant Guidance](#), and all statutes, requirements, and guidelines applicable to this funding.

## Eligible Activities and Costs

Funds may be used for obtaining body-worn cameras, digital video storage, and retrieval systems or cloud-based services. Subscriptions and/or leasing services that fall within the 12-month performance period are eligible.

## Program-Specific Requirements

**Eligible officers.** Pursuant to Sec. 1701.652, Occupations Code, grant funds may only be used to equip peace officers (as defined by Article 2.12, Texas Code of Criminal Procedure) who:

1. Engage in traffic or highway patrol or otherwise regularly detain or stop motor vehicles; or
2. Primary responders who respond directly to calls for assistance from the public.

**Policy.** Pursuant to Sec. 1701.655, Occupations Code, a law enforcement agency that receives a grant to provide body worn cameras to its peace officers or that otherwise operates a body worn camera program shall adopt a policy for the use of body worn cameras. The policy must ensure that a body worn camera is activated only for a law enforcement purpose and must include:

1. Guidelines for when a peace officer should activate a camera or discontinue a recording currently in progress, considering the need for privacy in certain situations and at certain locations.
2. Provisions relating to data retention, including a provision requiring the retention of video for a minimum period of 90 days.
3. Provisions relating to storage of video and audio, creation of backup copies of the video and audio, maintenance of data security, and the collection of a body worn camera, including the application video and audio recorded by the camera, as evidence.
4. Guidelines for public access, through open records requests, to recordings that are public information.
5. Provisions entitling an officer to access any recording of an incident involving the officer before the officer is required to make a statement about the incident.
6. Procedures for supervisory or internal review.
7. The handling and documenting of equipment and malfunctions of equipment.
8. Consistent with the Federal Rules of Evidence and Texas Rules of Evidence.

The policy may not require a peace officer to keep a body worn camera activated for the entire period of the officer's shift.

**Training.** Pursuant to Sec. 1701.656, Occupations Code, a law enforcement agency must provide training to:

1. Peace officers who will wear the body worn cameras.
2. Any other personnel who will come into contact with video and audio data obtained from the use of body worn cameras.

**Reporting.** Pursuant to Sec. 1701.653, Occupations Code, a law enforcement agency shall annually report to the Texas Commission on Law Enforcement (TCOLE) regarding the costs of implementing a body worn camera program, including all known equipment costs and costs for data storage.

## Eligibility Requirements

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1. Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a fully executed resolution with the application to be considered eligible for funding. The resolution must contain the following elements (see [Sample Resolution](#)):

- Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
- A commitment to provide all applicable matching funds;
- A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant;
- A designation of the name and/or title of a financial officer who is given the authority to submit financial and/or performance reports or alter a grant; and
- A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO

2. Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the [Cybersecurity Training Certification for State and Local Governments](#). A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the Texas Department of Information Resources [Statewide Cybersecurity Awareness Training](#) page.

3. Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the Texas Code of Criminal Procedure, Chapter 66. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

4. Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of

timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

5. In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit [DPS's Sexual Assault Evidence Tracking Program](#) website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

6. Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States, 8 U.S.C. § 1324(a)(1)(A)(iii); (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3); (3) encourage or induce an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv); (4) result in the illegal transport or movement of aliens within the United States, 8 U.S.C. § 1324(a)(1)(A)(ii) . Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to OOG and is active until August 31, 2027 or the end of the grant period, whichever is later.

7. Eligible applicants must be registered in the federal System for Award Management (SAM) database and have an UEI (Unique Entity ID) number assigned to its agency (to get registered in the SAM database and request an UEI number, go to <https://sam.gov/>).



Failure to comply with program eligibility requirements may cause funds to be withheld and/or suspension or termination of grant funds.

## Prohibitions

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Grant funds may not be used to support the unallowable costs listed in the [Guide to Grants](#) or any of the following unallowable costs:

1. Any costs ancillary to the purchase of body-worn cameras, video storage, and retrieval systems or cloud-based services such as policy development, training costs, and staff;
2. Any in-car cameras and/or service agreements for in-car camera software;
3. Any costs related to equipment replacement plans that are not standard warranties; and
4. Any other prohibition imposed by federal, state or local law or regulation.

## Selection Process

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PSO will screen all applications to ensure that they meet the requirements included in the funding announcement.

Applications will then be reviewed by PSO staff members or a review group selected by the executive director. PSO will make all final funding decisions based on eligibility, reasonableness, availability of funding, geographic distribution, cost effectiveness, or other relevant factors.

The Office of the Governor may not fund all applications or may only award part of the amount requested. In the event that funding requests exceed available funds, the Office of the Governor may revise projects to address a more limited focus.

## Contact Information

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For more information, contact the eGrants help desk at [eGrants@gov.texas.gov](mailto:eGrants@gov.texas.gov) or (512) 463-1919.

Total Funds  
**\$10 Million**



**RESOLUTION 07-2026**  
**AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO**  
**THE OFFICE OF THE GOVERNOR, PUBLIC SAFETY OFFICE FOR THE FY2027 BODY-WORN**  
**CAMERA GRANT PROGRAM**

**WHEREAS**, state funds have been authorized for the Body-Worn Camera Grant Program, FY2027 under the provisions of the Texas General Appropriations Act, Article I, Rider 32 for Trusteed Programs within the Office of the Governor (OOG). All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. The Public Safety Office (PSO) expects to make available \$10M for FY2027; and

**WHEREAS**, the OOG-PSO is requesting applications for funding under the Body-Worn Camera Grant Program, for which Caldwell County is eligible to apply; and

**WHEREAS**, the Caldwell County Commissioners Court finds that the proposed project will benefit the citizens of Caldwell County by enhancing transparency and accountability, strengthening public trust, improving the collection and preservation of evidence, and supporting officer and community safety; and

**WHEREAS**, the Caldwell County Commissioners Court designates the County Judge as the County's Authorized Official for this application and any resulting grant contract, with the authority to apply for, accept, reject, alter, terminate and to sign all related documents on behalf of Caldwell County; and

**WHEREAS**, the Caldwell County Commissioners Court designates the County Auditor as the County's Financial Officer for this application and any resulting grant contract, with the authority to oversee all fiscal duties related to the grant, including budget oversight, financial reporting, and reimbursement requests; and

**WHEREAS**, the Caldwell County Commissioners Court designates the county's Grants Administrator, to serve as the County's primary point of contact for grant application preparation, reporting, record-keeping, and day-to-day administration of the grant; and

**WHEREAS**, the Caldwell County Commissioners Court agrees that if awarded, Caldwell County will comply with all grant requirements, including matching funds, reporting, and program guidelines. In the event of loss or misuse of funds, Caldwell County assures that the grant funds will be returned in full to the OOG-PSO.

**NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT:**

1. The Caldwell County Commissioners Court hereby approves and authorizes the submission of the FY2027 Body-Worn Camera Grant Program application to the OOG-PSO.
2. The County Judge is designated as the County's Authorized Official, with the authority to apply for, accept, reject, alter, terminate, and sign all related documents and contracts for this grant.
3. The County Auditor is designated as the County's Financial Officer, with the authority to oversee all fiscal duties, including budget oversight, financial reporting, and reimbursement requests.
4. The county's Grants Administrator is designated as the primary point of contact, with the authority to oversee the day-to-day administration of the grant, including application preparation, reporting, and record-keeping.
5. Caldwell County shall comply with all grant requirements, including matching funds, reporting, financial requirements, and program guidelines. Caldwell County further assures that any loss or misuse of funds will be returned in full to the OOG-PSO.

**RESOLVED** this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Hoppy Haden  
Caldwell County Judge

\_\_\_\_\_  
B.J. Westmoreland  
Commissioner, Precinct 1

\_\_\_\_\_  
Rusty Horne  
Commissioner, Precinct 2

\_\_\_\_\_  
Ed Theriot  
Commissioner, Precinct 3

\_\_\_\_\_  
Dyral Thomas  
Commissioner, Precinct 4

**ATTEST:**

\_\_\_\_\_  
Teresa Rodriguez  
County Clerk



Office of the Governor

Public Safety Office –CEO/Law Enforcement Certifications and Assurances Form

Entity Name: <u>Caldwell County</u>	Date: <u>1/22/26</u>
Agency/Department Name: <u>Grants Administration Dept.</u>	
Name of Chief Executive Officer: <u>Hoppy Haden, County Judge</u>	
Name of Head of Law Enforcement Agency: <u>Fred Weber, District Attorney</u>	

**Certification Required by CEO and Head of Law Enforcement Agency**

In our respective capacities as chief executive officer of Caldwell County ("Grantee") and as head of Grants Administration Dept. ("Agency"), we hereby each certify that Grantee and Agency participate fully, and will continue to participate fully from the date of this certification until the later of August 31, 2027 or the end of the grant project period, in all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS.

We further certify that Grantee and Agency do not have, and will continue not to have until the later of August 31, 2027 or the end of the grant project period, any policy, procedure, or agreement (written or unwritten) that in any way limits or impedes Agency's receipt or DHS's issuance of detainer requests, or in any way limits or restricts Grantee's and Agency's full participation in all aspects of the programs and procedures utilized by DHS to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS.

Additionally, we certify that neither Grantee nor Agency have in effect, purport to have in effect, or are subject to or bound by any law, rule, policy, or practice (written or unwritten) that would:

(1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States, 8 U.S.C. § 1324(a)(1)(A)(iii); (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3); (3) encourage or induce an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv); or (4) result in the illegal transport or movement of aliens within the United States, 8 U.S.C. § 1324(a)(1)(A)(ii).

Lastly, we certify that Grantee and Agency will comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

We acknowledge that failure to comply with this certification may result in OOG, in its sole discretion, terminating any grant made by OOG to Grantee, and that Grantee must return all funds received from OOG for any grant terminated under this certification. We further acknowledge that Grantee will remain ineligible for OOG funding until it provides satisfactory evidence that the jurisdiction has complied with this certification for at least one year.

\_\_\_\_\_  
Signature  
Chief Executive Officer for Grantee

\_\_\_\_\_  
Signature  
Head of Agency

AXON					
	REQUEST QTY	QUOTE	25% MATCH (COUNTY)	GRANT FUNDS (OOG-PSO)	ANNUAL RECURRING
PCT 1 CONSTABLE	5	\$ 13,133.70	\$ 3,283.43	\$ 9,850.28	\$ 6,999.80
PCT 2 CONSTABLE	4	\$ 10,934.74	\$ 2,733.69	\$ 8,201.06	\$ 5,699.84
PCT 3 CONSTABLE	5	\$ 13,133.70	\$ 3,283.43	\$ 9,850.28	\$ 6,999.80
PCT 4 CONSTABLE	3	\$ 8,865.86	\$ 2,216.47	\$ 6,649.40	\$ 4,529.96
SHERIFF'S OFFICE	0	\$ -	\$ -	\$ -	\$ -
	<b>17</b>	<b>\$ 46,068.00</b>	<b>\$ 11,517.00</b>	<b>\$ 34,551.00</b>	<b>\$ 24,229.40</b>

MOTOROLA					
	REQUEST QTY	QUOTE	25% MATCH (COUNTY)	GRANT FUNDS (OOG-PSO)	ANNUAL RECURRING
PCT 1 CONSTABLE	0	\$ -	\$ -	\$ -	\$ -
PCT 2 CONSTABLE	0	\$ -	\$ -	\$ -	\$ -
PCT 3 CONSTABLE	0	\$ -	\$ -	\$ -	\$ -
PCT 4 CONSTABLE	18	\$ 34,250.40	\$ 8,562.60	\$ 25,687.80	\$ 12,510.00
SHERIFF'S OFFICE	10	\$ 19,028.00	\$ 4,757.00	\$ 14,271.00	\$ 6,950.00
	<b>28</b>	<b>\$ 53,278.40</b>	<b>\$ 13,319.60</b>	<b>\$ 39,958.80</b>	<b>\$ 19,460.00</b>

TOTAL					
	REQUEST QTY	QUOTE	25% MATCH (COUNTY)	GRANT FUNDS (OOG-PSO)	ANNUAL RECURRING
PCT 1 CONSTABLE	5	\$ 13,133.70	\$ 3,283.43	\$ 9,850.28	\$ 6,999.80
PCT 2 CONSTABLE	4	\$ 10,934.74	\$ 2,733.69	\$ 8,201.06	\$ 5,699.84
PCT 3 CONSTABLE	5	\$ 13,133.70	\$ 3,283.43	\$ 9,850.28	\$ 6,999.80
PCT 4 CONSTABLE	21	\$ 43,116.26	\$ 10,779.07	\$ 32,337.20	\$ 17,039.96
SHERIFF'S OFFICE	10	\$ 19,028.00	\$ 4,757.00	\$ 14,271.00	\$ 6,950.00
	<b>45</b>	<b>\$ 99,346.40</b>	<b>\$ 24,836.60</b>	<b>\$ 74,509.80</b>	<b>\$ 43,689.40</b>



### **Caldwell County Agenda Item**

**AGENDA DATE:** February 12, 2026

**Type of Agenda Item:** Resolution

**Subject:** To discuss and take possible action to adopt Resolution 19-2026 authorizing participation in the Guadalupe County Drainage Plan under the Texas Water Development Board Flood Infrastructure Fund (FIF), Flood Management Evaluation (FME) Program.

**Costs:** \$0.00

**Agenda Speakers:** Judge Haden/Amber Quinley

**Backup Materials:** Attached

**Total # of Pages:** 1



**RESOLUTION 19-2026**

**AUTHORIZING CALDWELL COUNTY PARTICIPATION IN THE GUADALUPE COUNTY MASTER DRAINAGE PLAN UNDER THE TEXAS WATER DEVELOPMENT BOARD FLOOD INFRASTRUCTURE FUND (FIF), FLOOD MANAGEMENT EVALUATION (FME) PROGRAM**

**WHEREAS**, Guadalupe County is preparing an application to the Texas Water Development Board (TWDB) under the Flood Infrastructure Fund (FIF), Flood Management Evaluation (FME) category, for the development of a Countywide Master Drainage Plan; and

**WHEREAS**, TWDB rules (31 TAC §361.10) and the State Fiscal Year 2024–2025 FIF Intended Use Plan require applicants to coordinate with all eligible political subdivisions within the watershed area and allow those entities the opportunity to participate in the planning process; and

**WHEREAS**, Caldwell County recognizes that a coordinated, countywide drainage and flood mitigation plan is essential for protecting public safety, reducing flood risk, improving infrastructure resilience, and supporting long-term community planning; and

**WHEREAS**, participation in this planning effort does not obligate Caldwell County to provide funding, but ensures that its drainage concerns, data, and priorities are incorporated into the County-led evaluation.

**NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT:**

1. The Caldwell County Commissioners Court hereby expresses its support for, and formal participation in, the Guadalupe County Master Drainage Plan to be funded through the TWDB FIF-FME program.
2. The County Judge is authorized to coordinate with Guadalupe County and its consultants, provide relevant drainage data, and participate in meetings associated with the development of the Master Drainage Plan.
3. A copy of this resolution shall be provided to Guadalupe County for inclusion in its official project file and TWDB-required documentation.

**RESOLVED** this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Hoppy Haden  
Caldwell County Judge

\_\_\_\_\_  
B.J. Westmoreland  
Commissioner, Precinct 1

\_\_\_\_\_  
Rusty Horne  
Commissioner, Precinct 2

\_\_\_\_\_  
Ed Theriot  
Commissioner, Precinct 3

\_\_\_\_\_  
Dyral Thomas  
Commissioner, Precinct 4

**ATTEST:**

\_\_\_\_\_  
Teresa Rodriguez  
County Clerk

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	Grant
<b>Subject:</b>	To discuss and take possible action to adopt Resolution 20-2026 authorizing the submittal of a grant application to the Office of the Governor (OOG), Public Safety Office (PSO) for the FY 2027 Rifle-Resistant Body Armor Grant Program.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden/Amber Quinley
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	15

Name:

# Rifle-Resistant Body Armor Grant Program, FY2027

Available

12/15/2025

Due Date

02/12/2026

## Purpose:

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The purpose of this announcement is to solicit applications from law enforcement agencies to equip peace officers with rifle-resistant body armor.

## Available Funding:

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State funds for these projects are authorized under the Texas General Appropriations Act, Article I, Rider 25 for Trusteed Programs within the Office of the Governor.

All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. The Public Safety Office (PSO) expects to make available \$3M for FY2027.

## Eligible Organizations:

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Applications may be submitted by the Texas Department of Public Safety, units of local government and educational institutions that operate law enforcement agencies employing peace officers under Article 2.12, Texas Code of Criminal Procedure; including municipalities, counties, independent school districts, universities, federally recognized Native American tribes, community colleges, and hospital districts.

All applications submitted by local law enforcement agencies/offices must be submitted by a unit of government affiliated with the agency, including an authorizing resolution from that unit of government. For example, police departments must apply under their municipal government, and community supervision and corrections departments, district attorneys, and judicial districts must apply through their affiliated county government (or one of the counties, in the case of agencies that serve more than one county).

## Application Process:

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Applicants must access the PSO's eGrants grant management website at <https://eGrants.gov.texas.gov> to register and apply for funding.

**\*\*\*NEW APPLICATION SUBMISSION REQUIREMENT\*\*\***

The following documents must be submitted with the application for the application to be considered complete and eligible for funding. See the Eligibility Requirements and/or Program-Specific Requirements Sections of this Funding Announcement for more details on the requirements for each attachment/certification:

- [Resolution from Governing Body](#) - Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a fully executed resolution.
- [CEO/Law Enforcement Certifications and Assurances Form](#) - Each local unit of government, and institution of higher education that operates a law enforcement agency, must certify compliance with federal and state immigration enforcement requirements.
- [CEO/NGO Certification and Assurances Form](#) – Each non-profit organization must certify compliance with federal and state immigration enforcement requirements.

Failure to submit the fully executed required attachment(s) by the application deadline may result in the application being deemed ineligible.

## Key Dates:

Action	Date
Funding Announcement Release	12/15/2025
Online System Opening Date	12/15/2025
Final Date to Submit and Certify an Application	02/12/2026 at 5:00PM CST
Earliest Project Start Date	09/01/2026

## Project Period:

Projects must begin on or after 09/01/2026 and may not exceed a 12 month project period.

## Funding Levels

Minimum: None

Maximum: None

Match Requirement: None

## Standards

Grantees must comply with standards applicable to this fund source cited in the Texas Grant Management Standards ([TxGMS](#)), [Federal Uniform Grant Guidance](#), and all statutes, requirements, and guidelines applicable to this funding.

## Eligible Activities and Costs



Funds may be used for obtaining body armor compliant with the National Institute of Justice (NIJ) standard (Ballistic Resistance of Body Armor NIJ Standard-0101.06) type III (rifles) or type IV (armor piercing rifle) body armor; including bullet-resistant vests, ballistic plates, and plate carriers.

Due to the limited availability of funds, applicants are encouraged to consider the reasonable cost of their request. PSO will evaluate applications based on number of frontline peace officers and the average cost per vest.

## Program-Specific Requirements

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**Eligible officers to equip.** Grant funds may only be used to equip peace officers (as defined by Article 2.12, Texas Code of Criminal Procedure) directly employed by a law enforcement agency operated by the applicant. Funds may not be used to equip officers employed by other agencies that are not eligible to apply. PSO may prioritize the equipping of certain types of officers or applicants if the total requested funds exceed the funds appropriated by the Legislature.

**Required Agency Policies.** As required by Chapter 772.0075, Texas Government Code, an eligible organization may apply for grant funds only after its law enforcement agency adopts a policy addressing the:

- 1) Deployment and allocation of vests or plates to its officers; and
- 2) Usage of vests or plates by its officers.

PSO requires that the policy on usage of vests or plates include mandatory training on the proper care, fitting, inspection, use, storage, and maintenance of the armor. PSO also requires that the policy specify that body armor may not be left in patrol vehicles when an officer is not on duty to minimize the heat damage to the armor.

In crafting these policies, applicants should be aware that the inspection, storage, and replacement of body armor were identified as potential points of failure in body armor use by the Police Executive Research Forum. See [\*"A Practitioner's Guide To the 2011 National Body Armor Survey of Law Enforcement Officers"\*](#) for more information.

**Personally Fitted Vest Requirement.** All body armor vests purchased with grant funds must be personally fitted for individual officers, including vests specifically fitted to individual female law enforcement officers. "Personally fitted" does not require armor be individually manufactured based on the measurements of a specific wearer, but rather that it provide the best possible fit and coverage, through a combination of:

- 1) Correctly-sized panels and carrier, determined through appropriate measurement; and
- 2) Properly adjusted straps, harnesses, fasteners, flaps, or other adjustable features.

The American Society for Testing and Materials (ASTM) International has made available the Standard Practice for Body Armor Wearer Measurement and Fitting of Armor ([Active Standard ASTM E3003](#)). The [Personal Armor Fit Assessment checklist](#), is excerpted from ASTM E3003.

## Eligibility Requirements

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1. Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a fully executed resolution with the application to be considered eligible for funding. The resolution must contain the following elements (see [Sample Resolution](#)):

- Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
- A commitment to provide all applicable matching funds;
- A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant;
- A designation of the name and/or title of a financial officer who is given the authority to submit financial and/or performance reports or alter a grant; and
- A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO

2. Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the [Cybersecurity Training Certification for State and Local Governments](#). A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the Texas Department of Information Resources [Statewide Cybersecurity Awareness Training](#) page.

3. Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the Texas Code of Criminal Procedure, Chapter 66. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.



4. Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

5. In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit [DPS's Sexual Assault Evidence Tracking Program](#) website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

6. Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to OOG and is active until August 31, 2026 or the end of the grant period, whichever is later.

7. Eligible applicants must be registered in the federal System for Award Management (SAM) database and have an UEI (Unique Entity ID) number assigned to its agency (to get registered in the SAM database and request an UEI number, go to <https://sam.gov/>).

Failure to comply with program eligibility requirements may cause funds to be withheld and/or suspension or termination of grant funds.

## Prohibitions

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Grant funds may not be used to support the unallowable costs listed in the **Guide to Grants** or any of the following unallowable costs:

1. Any costs ancillary to the purchase of eligible body armor, such as policy development, training costs, and staff; and
2. Any other prohibition imposed by federal, state or local law or regulation.

## Selection Process

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**Application Screening:** The Office of the Governor will screen all applications to ensure that they meet the requirements included in the funding announcement.

**Peer/Merit Review:** The Office of the Governor will review applications to understand the overall demand for the program and for significant variations in costs per item. After this review, the Office of the Governor will determine if all eligible applications can be funded based on funds available, if there are cost-effectiveness benefits to normalizing or setting limits on the range of costs, and if other fair-share cuts may allow for broader distribution and a higher number of projects while still remaining effective.

**Final Decisions:** The Office of the Governor will consider rankings along with other factors and make all final funding decisions. Other factors may include cost effectiveness, overall funds availability, or state government priorities and strategies, legislative directives, need, geographic distribution, balance of focuses and approaches, or other relevant factors.

The Office of the Governor may not fund all applications or may only award part of the amount requested. In the event that funding requests exceed available funds, the Office of the Governor may revise projects to address a more limited focus.

## Contact Information

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For more information, contact the eGrants help desk at [eGrants@gov.texas.gov](mailto:eGrants@gov.texas.gov) or (512) 463-1919.



**RESOLUTION 20-2026**  
**AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO**  
**THE OFFICE OF THE GOVERNOR, PUBLIC SAFETY OFFICE FOR THE FY2027 RIFLE-**  
**RESISTANT BODY ARMOR GRANT PROGRAM**

**WHEREAS**, state funds have been authorized for the Rifle-Resistant Body Armor Grant Program, FY2027 under the Texas General Appropriations Act, Article I, Rider 25 for Trusteed Programs within the Office of the Governor. All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. The Office of the Governor (OOG), Public Safety Office (PSO) expects to make available \$3M for FY2027; and

**WHEREAS**, the OOG-PSO is requesting applications for funding under the Rifle-Resistant Body Armor Grant Program, for which Caldwell County is eligible to apply; and

**WHEREAS**, the Caldwell County Commissioners Court finds that the proposed project will benefit the citizens of Caldwell County by enhancing the safety of Caldwell County peace officers, allowing for improved ability to respond safely and effectively to violent incidents, reducing risk to both the officers and the public and promoting the overall safety and security of the county's residents; and

**WHEREAS**, the Caldwell County Commissioners Court designates the County Judge as the County's Authorized Official for this application and any resulting grant contract, with the authority to apply for, accept, reject, alter, terminate and to sign all related documents on behalf of Caldwell County; and

**WHEREAS**, the Caldwell County Commissioners Court designates the County Auditor as the County's Financial Officer for this application and any resulting grant contract, with the authority to oversee all fiscal duties related to the grant, including budget oversight, financial reporting, and reimbursement requests; and

**WHEREAS**, the Caldwell County Commissioners Court designates the county's Grants Administrator, to serve as the County's primary point of contact for grant application preparation, reporting, record-keeping, and day-to-day administration of the grant; and

**WHEREAS**, the Caldwell County Commissioners Court agrees that if awarded, Caldwell County will comply with all grant requirements, including matching funds, reporting, and program guidelines. In the event of loss or misuse of funds, Caldwell County assures that the grant funds will be returned in full to the OOG-PSO.

**NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT:**



1. The Caldwell County Commissioners Court hereby approves and authorizes the submission of the FY2027 Rifle-Resistant Body Armor Grant Program application to the OOG-PSO.
2. The County Judge is designated as the County's Authorized Official, with the authority to apply for, accept, reject, alter, terminate, and sign all related documents and contracts for this grant.
3. The County Auditor is designated as the County's Financial Officer, with the authority to oversee all fiscal duties, including budget oversight, financial reporting, and reimbursement requests.
4. The county's Grants Administrator is designated as the primary point of contact, with the authority to oversee the day-to-day administration of the grant, including application preparation, reporting, and record-keeping.
5. Caldwell County shall comply with all grant requirements, including matching funds, reporting, financial requirements, and program guidelines. Caldwell County further assures that any loss or misuse of funds will be returned in full to the OOG-PSO.

**RESOLVED** this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Hoppy Haden  
Caldwell County Judge

\_\_\_\_\_  
B.J. Westmoreland  
Commissioner, Precinct 1

\_\_\_\_\_  
Rusty Horne  
Commissioner, Precinct 2

\_\_\_\_\_  
Ed Theriot  
Commissioner, Precinct 3

\_\_\_\_\_  
Dyral Thomas  
Commissioner, Precinct 4

**ATTEST:**

\_\_\_\_\_  
Teresa Rodriguez  
County Clerk



Office of the Governor

Public Safety Office –CEO/Law Enforcement Certifications and Assurances Form

Entity Name: <u>Caldwell County</u>	Date: <u>1/22/26</u>
Agency/Department Name: <u>Grants Administration Dept.</u>	
Name of Chief Executive Officer: <u>Hoppy Haden, County Judge</u>	
Name of Head of Law Enforcement Agency: <u>Fred Weber, District Attorney</u>	

**Certification Required by CEO and Head of Law Enforcement Agency**

In our respective capacities as chief executive officer of Caldwell County (“Grantee”) and as head of Grants Administration Dept. (“Agency”), we hereby each certify that Grantee and Agency participate fully, and will continue to participate fully from the date of this certification until the later of August 31, 2027 or the end of the grant project period, in all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security (“DHS”) to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency’s custody; and (2) detain such illegal aliens in accordance with requests by DHS.

We further certify that Grantee and Agency do not have, and will continue not to have until the later of August 31, 2027 or the end of the grant project period, any policy, procedure, or agreement (written or unwritten) that in any way limits or impedes Agency’s receipt or DHS’s issuance of detainer requests, or in any way limits or restricts Grantee’s and Agency’s full participation in all aspects of the programs and procedures utilized by DHS to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency’s custody; and (2) detain such illegal aliens in accordance with requests by DHS.

Additionally, we certify that neither Grantee nor Agency have in effect, purport to have in effect, or are subject to or bound by any law, rule, policy, or practice (written or unwritten) that would:

(1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States, 8 U.S.C. § 1324(a)(1)(A)(iii); (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3); (3) encourage or induce an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv); or (4) result in the illegal transport or movement of aliens within the United States, 8 U.S.C. § 1324(a)(1)(A)(ii).

Lastly, we certify that Grantee and Agency will comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

We acknowledge that failure to comply with this certification may result in OOG, in its sole discretion, terminating any grant made by OOG to Grantee, and that Grantee must return all funds received from OOG for any grant terminated under this certification. We further acknowledge that Grantee will remain ineligible for OOG funding until it provides satisfactory evidence that the jurisdiction has complied with this certification for at least one year.

\_\_\_\_\_  
Signature  
Chief Executive Officer for Grantee

\_\_\_\_\_  
Signature  
Head of Agency

ANGEL ARMOR			
	REQUEST QTY	APPROX UNIT PRICE	QUOTE (INCLUDES SHIPPING)
PCT 1 CONSTABLE	10	\$ 3,030.00	\$ 30,374.65
PCT 2 CONSTABLE	11	\$ 3,030.00	\$ 33,726.35
PCT 3 CONSTABLE	2	\$ 3,030.00	\$ 6,156.85
PCT 4 CONSTABLE	18	\$ 3,030.00	\$ 55,321.78
SHERIFF'S OFFICE	11	\$ 3,030.00	\$ 33,726.35
	<b>52</b>	<b>\$ 15,150.00</b>	<b>\$ 159,305.98</b>



ANGEL ARMOR®

760 SE FRONTAGE RD,  
FORT COLLINS, CO 80524

ANGELARMOR.COM

CDF - Cliff Foster

## Customer Quote

Quote #	QUO86598
Quote Date	1/27/2026
Expires:	2/26/2026

SB 12 Grant

Bill To
Constable Richard Sanders Caldwell County Constable PCT 1 405 E. Market St., Suite A Lockhart TX 78644 United States

Ship To
Constable Richard Sanders Caldwell County Constable PCT 1 405 E. Market St., Suite A Lockhart TX 78644 United States

Shipping Co...

Part Number	Description	Qty	Unit Price	Amount
01-23040-05	RISE, Tactical Carrier, Wolf Gray, 2XL & Larger, Quick Release, Ultra Premium IIIA  *Anything smaller than 2XL will be \$50 less*  **Slick Back**	10	1,530.00	15,300.00
01-00550-ICW UP ...	TRUTH, 308 Ultra (AAU301), ICW, RISE, Ultra Premium, Male IIIA, 10x12 SC	10	750.00	7,500.00
01-00549-ICW UP ...	TRUTH, 308 Ultra (AAU301), ICW, RISE, Ultra Premium, Male IIIA, 10"x12", FC	10	750.00	7,500.00

<b>Subtotal</b>	<b>30,300.00</b>
<b>Shipping Cost (UPS® Ground)</b>	<b>74.65</b>
<b>Total</b>	<b>\$30,374.65</b>

Accounts Payable
Email: _____
Phone Number: _____

I authorize the purchase above and acknowledge that I have read and accepted the Angel Armor, LLC Terms and Conditions of Sale and the Angel Armor, LLC Product Sample Disclaimer located at [angelarmor.com/terms-and-conditions/](http://angelarmor.com/terms-and-conditions/)

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



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760 SE FRONTAGE RD,  
FORT COLLINS, CO 80524

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## Customer Quote

Quote #	QUO86597
Quote Date	1/27/2026
Expires:	2/26/2026

SB 12 Grant

Bill To
Tony Jones Caldwell County PCT.2 505 E Fannin St Luling TX 78648 United States

Ship To
Tony Jones Caldwell County PCT.2 505 E Fannin St Luling TX 78648 United States

Shipping Co...

Part Number	Description	Qty	Unit Price	Amount
01-23040-05	RISE, Tactical Carrier, Wolf Gray, 2XL & Larger, Quick Release, Ultra Premium IIIA  *Anything smaller than 2XL will be \$50 less*  **Slick Back**	11	1,530.00	16,830.00
01-00550-ICW UP ...	TRUTH, 308 Ultra (AAU301), ICW, RISE, Ultra Premium, Male IIIA, 10x12 SC	11	750.00	8,250.00
01-00549-ICW UP ...	TRUTH, 308 Ultra (AAU301), ICW, RISE, Ultra Premium, Male IIIA, 10"x12", FC	11	750.00	8,250.00

<b>Subtotal</b>	<b>33,330.00</b>
<b>Shipping Cost (UPS® Ground)</b>	<b>396.35</b>
<b>Total</b>	<b>\$33,726.35</b>

Accounts Payable

Email: \_\_\_\_\_

Phone Number: \_\_\_\_\_

I authorize the purchase above and acknowledge that I have read and accepted the Angel Armor, LLC Terms and Conditions of Sale and the Angel Armor, LLC Product Sample Disclaimer located at [angelarmor.com/terms-and-conditions/](http://angelarmor.com/terms-and-conditions/)

Signature: \_\_\_\_\_ Date: \_\_\_\_\_





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FORT COLLINS, CO 80524

ANGELARMOR.COM

CDF - Cliff Foster

## Customer Quote

Quote #	QUO86596
Quote Date	1/27/2026
Expires:	2/26/2026

SB 12 Grant

Bill To
Caldwell County Constable Precinct 3 C/O Michael Bell 9675 HWY 142 Maxwell TX 78656 United States

Ship To
Caldwell County Constable Precinct 3 C/O Michael Bell 9675 HWY 142 Maxwell TX 78656 United States

Shipping Co...

Part Number	Description	Qty	Unit Price	Amount
01-23040-05	RISE, Tactical Carrier, Wolf Gray, 2XL & Larger, Quick Release, Ultra Premium IIIA  *Anything smaller than 2XL will be \$50 less*  **Slick Back**	2	1,530.00	3,060.00
01-00550-ICW UP ...	TRUTH, 308 Ultra (AAU301), ICW, RISE, Ultra Premium, Male IIIA, 10x12 SC	2	750.00	1,500.00
01-00549-ICW UP ...	TRUTH, 308 Ultra (AAU301), ICW, RISE, Ultra Premium, Male IIIA, 10"x12", FC	2	750.00	1,500.00

<b>Subtotal</b>	<b>6,060.00</b>
<b>Shipping Cost (UPS® Ground)</b>	<b>96.85</b>
<b>Total</b>	<b>\$6,156.85</b>

Accounts Payable
Email: _____
Phone Number: _____

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Signature: \_\_\_\_\_ Date: \_\_\_\_\_



ANGEL ARMOR®

760 SE FRONTAGE RD,  
FORT COLLINS, CO 80524

ANGELARMOR.COM

MV - Matt Varga

## Customer Quote

Quote #	QUO86452
Quote Date	1/20/2026
Expires:	2/19/2026

SB12-Grant

Bill To
Constable Art Villarreal Caldwell County Constable PCT 4 2990 FM-1185 Lockhart TX 78644 United States

Ship To
Constable Art Villarreal Caldwell County Constable PCT 4 2990 FM-1185 Lockhart TX 78644 United States

Shipping Co...

Part Number	Description	Qty	Unit Price	Amount
01-23040-05	RISE, Tactical Carrier, Wolf Gray, 2XL & Larger, Quick Release, Ultra Premium IIIA  *Slick Back*	18	1,530.00	27,540.00
01-00550-ICW UP ...	TRUTH, 308 Ultra (AAU301), ICW, RISE, Ultra Premium, Male IIIA, 10x12 SC	18	750.00	13,500.00
01-00549-ICW UP ...	TRUTH, 308 Ultra (AAU301), ICW, RISE, Ultra Premium, Male IIIA, 10"x12", FC	18	750.00	13,500.00

<b>Subtotal</b>	<b>54,540.00</b>
<b>Shipping Cost (UPS® Ground)</b>	<b>781.78</b>
<b>Total</b>	<b>\$55,321.78</b>

Accounts Payable
Email: _____
Phone Number: _____

I authorize the purchase above and acknowledge that I have read and accepted the Angel Armor, LLC Terms and Conditions of Sale and the Angel Armor, LLC Product Sample Disclaimer located at [angelarmor.com/terms-and-conditions/](http://angelarmor.com/terms-and-conditions/)

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



ANGEL ARMOR®

760 SE FRONTAGE RD,  
FORT COLLINS, CO 80524

ANGELARMOR.COM

CDF - Cliff Foster

## Customer Quote

Quote #	QUO86595
Quote Date	1/27/2026
Expires:	2/26/2026

SB 12 Grant

Bill To
CALDWELL COUNTY P.O. Box 98 Lockhart TX 78644 United States

Ship To
Caldwell County Sheriff's Office 1204 Reed Drive Lockhart TX 78644 United States

Shipping Co...

Part Number	Description	Qty	Unit Price	Amount
01-23040-05	RISE, Tactical Carrier, Wolf Gray, 2XL & Larger, Quick Release, Ultra Premium IIIA  *Anything smaller than 2XL will be \$50 less*  **Slick Back**	11	1,530.00	16,830.00
01-00550-ICW UP ...	TRUTH, 308 Ultra (AAU301), ICW, RISE, Ultra Premium, Male IIIA, 10x12 SC	11	750.00	8,250.00
01-00549-ICW UP ...	TRUTH, 308 Ultra (AAU301), ICW, RISE, Ultra Premium, Male IIIA, 10"x12", FC	11	750.00	8,250.00

<b>Subtotal</b>	<b>33,330.00</b>
<b>Shipping Cost (UPS® Ground)</b>	<b>396.35</b>
<b>Total</b>	<b>\$33,726.35</b>

Accounts Payable
Email: _____
Phone Number: _____

I authorize the purchase above and acknowledge that I have read and accepted the Angel Armor, LLC Terms and Conditions of Sale and the Angel Armor, LLC Product Sample Disclaimer located at [angelarmor.com/terms-and-conditions/](http://angelarmor.com/terms-and-conditions/)

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### **Caldwell County Agenda Item**

**AGENDA DATE:** February 12, 2026

**Type of Agenda Item:** Grant

**Subject:** To discuss and take possible action to ratify the submission of a grant application to the Texas Comptroller of Public Accounts for the HB 3000 Rural Ambulance Service Grant Program and the execution of a Letter of Agreement with Caldwell County ESD No. 5.

**Costs:** \$0.00

**Agenda Speakers:** Judge Haden/Amber Quinley/Cean Charles

**Backup Materials:** Attached

**Total # of Pages:** 9



Economic Development

## Rural Ambulance Service Grants House Bill 3000

The 89th Legislature passed House Bill (HB) 3000 to establish a grant program to support adequate ground ambulance services in rural areas.

The program provides funds for rural counties to purchase ambulances, including necessary accessories and modifications. Eligible counties may apply for grants beginning as early as January 2026, regardless of its fiscal year start-date. After fiscal 2026, counties will apply online according to the start of their fiscal years.

### Eligibility

A qualified county is any Texas county with a **population of 68,750 or less**.

### Available Funds and Qualified Expenditures

For qualified counties with a population of fewer than 10,000, the county is eligible for a grant not to exceed \$500,000. For qualified counties with a population between 10,000 and 68,750, the county is eligible for a grant not to exceed \$350,000.

Counties may use the grants to purchase an ambulance, including necessary accessories and modifications.

The county must receive its grant disbursement before it orders an ambulance. The county must purchase the ambulance with the awarded money and take possession of the vehicle no later than five years after the fund disbursement.

### How to Apply

The county judge must apply for the grants and provide the following information:

- Name of the county applying.
- Name and contact information for the county judge applying for the grant.
- Texas Identification Number (TIN).
- Mail code.
- County's fiscal year end.



- Name of up to two qualified ambulance service providers that the county wants to be considered to benefit from the grant:
  - Assumed name/DBA of provider(s).
  - Main address for ambulance service provider(s).
  - Phone number for ambulance service provider(s).
  - Tax ID number for ambulance service provider(s).
  - Contract or letter of agreement with qualified ambulance service provider(s) in PDF form.

A qualified ambulance service provider may only receive grant funds from one county per fiscal year. The program allows counties to list two options for ambulance service providers in the application, if applicable.

If multiple counties list the same service provider, the Comptroller's office will consider each county's average per capita taxable property value, per capita income and unemployment rate to determine which one will be awarded funds.

**Contact us with questions about the Rural Ambulance Service Grant Program.**

[mailto:ambulance.grants@cpa.texas.gov]

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## **Need Help?**

For additional information, contact the Data Analysis and Transparency Division

[comptroller.texas.gov/economy/contact.php].

**Sec. 130.914. RURAL AMBULANCE SERVICE GRANT PROGRAM.** (a) In this section:

(1) "Ambulance" means a vehicle registered with the Department of State Health Services as an emergency medical service provider vehicle.

(2) "Grant program" means the rural ambulance service grant program established by this section.

(3) "Qualified county" is a county that has a population of 68,750 or less.

(4) "Qualified rural ambulance service provider" means a private safety entity or public agency as those terms are defined by Section 772.001, Health and Safety Code, licensed by the Department of State Health Services to provide emergency medical services and operating predominantly in a qualified county.

(b) The comptroller shall establish and administer the rural ambulance service grant program to support the state purpose of ensuring adequate ground ambulance services by providing financial assistance to qualified rural ambulance service providers in qualified counties.

(c) Not later than the 30th day after the first day of a qualified county's fiscal year, the county, on behalf of a qualified rural ambulance service provider, may submit a grant application to the comptroller. A county may submit only one application each fiscal year. If a county is awarded a grant under the grant program for a qualified rural ambulance service provider, the qualified rural ambulance service provider is ineligible to receive additional grant funds under the grant program from another qualified county in the same fiscal year.

(d) The comptroller may award a grant to a qualified county using money appropriated to the comptroller for that purpose and only in accordance with a written agreement between the comptroller and the county that includes conditions providing the comptroller with sufficient control to ensure the public purpose of providing adequate ground ambulance services is accomplished. In awarding grants, the comptroller shall consider the county's ability to otherwise obtain the money necessary to provide adequate ground ambulance services, including considering for the county the average:

- (1) per capita taxable property value;
- (2) per capita income; and
- (3) unemployment rate.

(e) The comptroller may award a grant under this section only in the following applicable amount:

(1) for a county with a population of less than 10,000, an amount not to exceed \$500,000; or

(2) for a county with a population between 10,000 and 68,750, an amount not to exceed \$350,000.

(f) A qualified county awarded a grant under this section may use or authorize the use of the grant money only to purchase ambulances, including necessary accessories and modifications, as provided by comptroller rule.

(g) A qualified county awarded a grant under this section may not reduce the budget of the qualified rural ambulance service provider for the county's next fiscal year following the fiscal year of the grant award.

(h) The comptroller may disburse a grant award to a qualified county before the county places an order for an ambulance. The county shall purchase and take possession of an ambulance with money awarded under the grant program not later than the fifth anniversary of the date the county receives the money. Until an ambulance becomes available for purchase, the county may deposit the grant funds in an interest bearing account and may treat any resulting proceeds as grant funds under the grant program. The comptroller shall adopt rules necessary to implement this section, including rules to establish:

(1) a standardized application process, the form to apply for a grant, and the manner of submitting the form;

(2) deadlines for:

(A) applying for a grant;

(B) disbursing grant money; and

(C) spending grant money; and

(3) procedures for:

(A) monitoring the disbursement of grant money to ensure compliance with this section; and

(B) requiring the return of grant money awarded if a county fails to use the money for a purpose authorized by this section.

Added by Acts 2025, 89th Leg., R.S., Ch. 745 (H.B. 3000), Sec. 1, eff. September 1, 2025.



## Rural Law Enforcement Grants -HB 3000 Grant Application

Application Id : IA-0000003094

### County Information

Applied County

Caldwell

County Population

45887

Grant Amount \$

350000

County Fiscal Year End Date

September 30 2026

### Contact Information

First Name

Hoppy

Last Name

Haden

Phone

(512) 398-1808

Email

hoppy.haden@co.caldwell.tx.us

### Address Information

Address

110 S. Main St.

City

Lockhart

County

Texas

State

Texas

Zip Code

78644

TIN Number

17460016318

Mail Code

025

## Ambulance Service Provider Information

### 1.Ambulance Service Provider Information

Name of ambulance service provider

Caldwell County ESD #5

Assumed Name/DBA of Provider

Caldwell County ESD #5

Address

214 Bufkin Lane Lockhart Texas 78644

Phone

(512) 668-9124

TAX ID

17460016318

### 2.Ambulance Service Provider Information

Name of ambulance service provider

Assumed Name/DBA of Provider

Phone

TAX ID

### Signature



I certify that the county has not and will not reduce the amount of funds provided to the qualified rural ambulance service provider because of grant funds provided by Comptroller's Rural Ambulance Grant Program.



I agree that by entering my name and title below, I certify under penalty of perjury that I am authorized to do so on behalf of the applicant and that the statements and information contained herein are true, complete, and accurate to the best of my knowledge. I agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties under state or federal law.

Signature Name

Hoppy Haden

Title

County Judge

Signature Phone

(512) 398-1808

Signature Email

hoppy.haden@co.caldwell.tx.us





Confirmation

## Confirmation

***Your application IA-0000003094 has been **submitted successfully**. Thank you for your application.***

[Navigate back to Home](#)

**Hoppy Haden**  
County Judge  
512 398-1808

**Gloria Garcia**  
County Treasurer  
512 398-1800

**Danie Teltow**  
County Auditor  
512 398-1801

**Caldwell County Courthouse**  
110 South Main Street  
Lockhart, TX 78644  
Fax: 512 398-1828



**B. J. Westmoreland**  
Commissioner Precinct 1

**Rusty Horne**  
Commissioner Precinct 2

**Edward "Ed" Theriot**  
Commissioner Precinct 3

**Dyral Thomas**  
Commissioner Precinct 4

January 29, 2026

Caldwell County ESD No. 5  
P.O. Box 478  
Lockhart, TX 78644

RE: Letter of Agreement – HB 3000 Rural Ambulance Service Grant Program

This Letter of Agreement is entered into by and between Caldwell County and Caldwell County ESD No. 5 for the purpose of supporting Caldwell County's application to the HB 3000 Rural Ambulance Service Grant Program administered by the Texas Comptroller of Public Accounts.

Caldwell County intends to apply for grant funding under the HB 3000 Rural Ambulance Service Grant Program to enhance and support emergency medical services within Caldwell County. Caldwell County ESD No. 5 is a qualified ambulance service provider currently serving the residents of Caldwell County and is identified as the intended service provider for grant-funded activities.

By this agreement, Caldwell County ESD No. 5 affirms its willingness and ability to collaborate with Caldwell County in the implementation of grant-funded services, if awarded. Caldwell County ESD No. 5 agrees to utilize grant funds solely for eligible purposes as defined by the grant program guidelines and to comply with all applicable federal, state, and local laws, rules, and reporting requirements associated with the grant.

Caldwell County agrees to serve as the grant applicant and fiscal agent, as required by the program, and to coordinate with Caldwell County ESD No. 5 regarding grant administration, documentation, and reporting obligations.

In the event Caldwell County is awarded funding, Caldwell County and Caldwell County ESD No. 5 agree that a subsequent, more formal written agreement or contract will be developed and executed. Such agreement shall define the specific terms and conditions governing the use of grant funds, scope of services, performance requirements, reporting obligations, and compliance responsibilities in accordance with grant requirements.

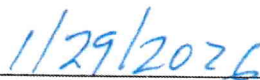
This Letter of Agreement is contingent upon the award of grant funds and does not obligate either party to expend funds or provide services unless and until grant funding is awarded and accepted by Caldwell County.

This agreement is executed for the sole purpose of demonstrating collaboration and eligibility for the HB 3000 Rural Ambulance Service Grant Program and shall remain effective for the durations of the grant period, if awarded.

If you agree with the terms outlined above, please sign below.



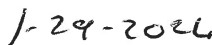
Hoppy Haden  
Caldwell County  
County Judge



Date



Cean Charles  
Caldwell County ESD No. 5  
Chief



Date

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	February 12, 2026
<b>Type of Agenda Item:</b>	381 Agreement
<b>Subject:</b>	To discuss and take possible action regarding updates on Project Bumble Bee economic development negotiations. Commissioners Court may provide further instruction or take necessary action as appropriate.
<b>Costs:</b>	TBD
<b>Agenda Speakers:</b>	Judge Haden
<b>Backup Materials:</b>	None
<b>Total # of Pages:</b>	0